

EXHIBIT 1A



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW

500 IDS CENTER	PHONE	612 632 3000
80 SOUTH EIGHTH STREET	FAX	612 632 4444
MINNEAPOLIS, MN 55402	VOICE/TTY	612 632 3154
WWW.GPMLAW.COM	FEDERAL ID	41-1411978

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September 13, 2011

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	375.00	12.65	4,743.75
J. Karlin	Principal	340.00	40.10	13,634.00
J. Chatsuthiphan	Associate	260.00	6.80	1,768.00
J. Garcia	Paralegal	170.00	4.50	765.00
BLENDED RATE AND TOTAL HOURS		326.48	64.05	
TOTAL FEES				20,910.75
LESS COURTESY DISCOUNT				(2,000.00)
NET FEES				18,910.75
TOTAL DISBURSEMENTS				95.81
TOTAL FEES AND DISBURSEMENTS		PAY:	19,006.56	
				Due upon receipt

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.



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September 13, 2011

APPROVAL STAMP

CORP 90400

PK XXXXXX **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

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(PC 349148)

08/08/11	R. Zisk	1.25	Review LP report.
08/09/11	J. Karlin	2.20	Review loss prevention file; research on related criminal matter; work on legal analysis.
08/09/11	R. Zisk	2.70	Review file. Call with J. Sullivan and D. Nadolski. Review additional materials re cases concerning cigarette sales. Emails with W. Johnston. Calls with J. Lauder milk, J. Sullivan.
08/10/11	J. Karlin	2.80	Continue review of loss prevention report and background materials; emails and telephone calls with J. Sullivan and W. Johnston.
08/10/11	J. Garcia	3.00	Review documents provided by Dunkin'; add supplemental documents provided by Dunkin' into the Concordance file.
08/10/11	R. Zisk	1.35	Emails with W. Johnston. Review additional documents.
08/11/11	J. Karlin	2.30	Continue review of background materials; telephone calls and emails with J. Sullivan and W. Johnston re same.
08/11/11	R. Zisk	1.25	Review additional documents and work on termination issues.
08/12/11	R. Zisk	0.80	Call with R. Emmett and J. Sullivan, and prepare for same. Respond to emails from K. Thomas.
08/12/11	J. Karlin	3.20	Continue work on analysis of factual background and legal

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		issues; conference call with R. Emmett re same; emails with K. Thomas, W. Johnston and J. Sullivan re same.
08/15/11	J. Karlin	2.40 Draft reservation of rights letter; telephone calls and emails with W. Johnston, L. Salvucci, J. Sullivan, K. Thomas and A. Skafidas re background facts.
08/15/11	R. Zisk	1.10 Review additional documents re initial franchise agreement and SDA. Work on termination issues.
08/16/11	J. Karlin	2.60 Emails and telephone call with W. Johnston re background facts; work on case analysis.
08/16/11	R. Zisk	0.45 Review email and letter from L. Salvucci. Work on analysis of facts.
08/17/11	J. Karlin	2.40 Work on analysis of facts and legal issues.
08/18/11	J. Karlin	2.80 Work on analysis of background facts; emails with W. Johnston re same.
08/19/11	J. Karlin	1.90 Work on case analysis and factual background.
08/19/11	R. Zisk	1.10 Review timeline of events. Work on analysis of termination case.
08/22/11	J. Karlin	2.70 Emails with K. Thomas and J. Sullivan re status; work on memo re liability issues.
08/23/11	J. Karlin	4.20 Work on fact and legal analysis re termination; emails with K. Thomas and R. Emmett re termination issues; draft notice of termination.
08/23/11	R. Zisk	0.70 Work on case analysis and termination notice.
08/24/11	J. Karlin	4.30 Draft notice of termination; emails and telephone calls with R. Emmett, K. Thomas, J. Lauder milk, T. Giuffrida and J. Sullivan

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re same; emails with local counsel re complaint issues; work on complaint and corporate disclosures; work on issues re allowing defendants to sign franchise agreement for second shop; telephone call with P. Maloney re informing franchisee re termination.

08/24/11	R. Zisk	0.60	Emails with R. Emmett. Prepare termination notice.
08/24/11	J. Chatsuthiphan	3.70	Review case file and loss prevention report; review correspondence; review and revise notice of termination; prepare initial draft of complaint.
08/25/11	R. Zisk	1.35	Prepare complaint.
08/25/11	J. Karlin	4.10	Review and revise complaint; work with local counsel re filing and service issues; emails with J. Laudermilk re service issues; review and revise corporate disclosures; review research on first to file rule.
08/25/11	J. Garcia	1.50	Work on complaint, civil cover sheet, summonses and corporate disclosures; prepare documents for filing with the court.
08/25/11	J. Chatsuthiphan	2.60	Work on complaint; review and incorporate edits to complaint; address filing and service issues; review emails to and from local counsel; review edits to corporate disclosure statement; final revisions; review case docket.
08/26/11	J. Chatsuthiphan	0.20	Review status; emails from and to local counsel.
08/29/11	J. Karlin	1.20	Emails with K. Thomas re contacts from defendants' counsel to Dunkin' employees; telephone call with counsel for defendants re settlement terms; telephone call with J. Laudermilk re same.
08/30/11	J. Karlin	0.50	Emails with local counsel re engagement letter and service of

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08/30/11	J. Chatsuthiphan	0.30	the complaint; emails with defendants' counsel re service issues. Review emails to and from local counsel regarding next steps; contact counsel for defendants.
08/31/11	J. Karlin	0.50	Work on service issues, including emails to defendants' counsel and local counsel.

Total Hours 64.05

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	12.65	375.00	4,743.75
J. Karlin	40.10	340.00	13,634.00
J. Chatsuthiphan	6.80	260.00	1,768.00
J. Garcia	4.50	170.00	765.00
Total	64.05		20,910.75

Other Charges

Outside Copying Charges	95.81
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Total Services	\$20,910.75
Less Courtesy Discount	<u>(2,000.00)</u>
Net Services	\$18,910.75
Total Other Charges	<u>95.81</u>
Total Due This Matter	\$19,006.56

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139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	375.00	0.30	112.50
D. Worthen	Principal	355.00	0.20	71.00
J. Karlin	Principal	340.00	12.70	4,318.00
J. Chatsuthiphan	Associate	260.00	2.80	728.00
J. Garcia	Paralegal	170.00	0.75	127.50
BLENDED RATE AND TOTAL HOURS		319.82	16.75	
TOTAL FEES				5,357.00
TOTAL DISBURSEMENTS				37.71
TOTAL FEES AND DISBURSEMENTS		PAY:	5,394.71	
				Due upon receipt

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APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

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09/01/11	J. Karlin	0.20	Emails with local counsel re service issues.
09/02/11	J. Karlin	0.30	Emails with J. Lauder milk and J. Sullivan re service of complaint.
09/07/11	J. Karlin	1.30	Emails with J. Lauder milk re service of the complaint on defendants; emails with local counsel re same; telephone call with defendants' counsel re service issues and settlement; review letter from defendants' counsel re same.
09/07/11	J. Chatsuthiphan	0.20	Review emails with local counsel regarding service issues; case strategy and next steps.
09/07/11	J. Garcia	0.75	Work on corporate disclosures, civil cover sheet and summons for each defendant.
09/08/11	J. Karlin	0.40	Emails with local counsel re service issues; work on settlement issues.
09/09/11	R. Zisk	0.10	Work on settlement issues.
09/12/11	J. Karlin	0.60	Work on settlement issues, including emails with J. Lauder milk re settlement terms.
09/14/11	J. Karlin	2.10	Work on pleading issues re complaint; emails with local counsel re same; revise first amended complaint; draft letter to

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09/14/11	J. Chatsuthiphan	1.60	franchisee returning check for additional ownership interest. Research and review jurisdictional pleading requirements; review emails to and from local counsel regarding status, local procedures; review complaint and corporate disclosure statement; draft first amended complaint; review and draft emails regarding listing members of Dunkin' LLCs.
09/15/11	J. Karlin	0.75	Draft letter to defendants' counsel returning check for documentation fee; work on settlement issues.
09/16/11	J. Karlin	0.90	Work on settlement issues, including telephone call and emails with defendants' counsel; emails with J. Lauder milk re same; emails with K. Thomas re settlement issues.
09/16/11	J. Chatsuthiphan	0.30	Review file-stamped copy of amended complaint; review emails to and from opposing counsel regarding settlement issues; review next steps.
09/19/11	J. Karlin	1.80	Work on settlement issues, including telephone call with J. Lauder milk; draft email to defendants' counsel re settlement terms.
09/19/11	J. Chatsuthiphan	0.20	Review settlement status; emails with opposing counsel regarding settlement offer.
09/19/11	D. Worthen	0.20	Review and revise settlement proposal.
09/20/11	J. Karlin	0.30	Work on settlement issues, including emails with defendants' counsel re terms.
09/21/11	J. Karlin	0.50	Work on settlement and service issues, including emails with defendants' counsel.
09/22/11	J. Karlin	0.25	Emails and telephone call with local counsel re service issues,

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09/26/11	J. Karlin	1.20	Emails and telephone call with defendants' counsel re settlement terms; emails with local counsel re service issues; email to J. Laudermilk re settlement issues.
09/26/11	J. Chatsuthiphan	0.50	Review case strategy; multiple emails to and from opposing counsel and local counsel regarding settlement issues.
09/26/11	R. Zisk	0.20	Work on settlement issues, and review emails re same.
09/27/11	J. Karlin	0.30	Emails with J. Laudermilk and K. Duperre re settlement issues.
09/28/11	J. Karlin	0.50	Work on service issues, including emails with local counsel on serving defendant K. Patel.
09/30/11	J. Karlin	1.30	Work on service issues, including telephone call with local counsel and email to franchisees' counsel; work on settlement issues, including emails with K. Duperre.

Total Hours 16.75

Total For Services \$5,357.00

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.30	375.00	112.50
D. Worthen	0.20	355.00	71.00
J. Karlin	12.70	340.00	4,318.00

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Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
J. Chatsuthiphan	2.80	260.00	728.00
J. Garcia	0.75	170.00	127.50
Total	16.75		5,357.00

Other Charges

Delivery Charges	37.71
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Total Other Charges	\$37.71
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Total This Statement	\$5,394.71
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November 14, 2011

139797

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(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	375.00	0.35	131.25
J. Karlin	Principal	340.00	8.35	2,839.00
J. Chatsuthiphan	Associate	260.00	0.20	52.00
BLENDED RATE AND TOTAL HOURS		339.58	8.90	
TOTAL FEES				3,022.25
TOTAL DISBURSEMENTS				2,934.34
TOTAL FEES AND DISBURSEMENTS		PAY:		5,956.59
				Due upon receipt

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November 14, 2011

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

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(PC 349148)

10/04/11	J. Karlin	0.80	Telephone call with J. Laudermilk re settlement terms; email to defendants' counsel re same.
10/06/11	J. Karlin	0.75	Work on service issues, including emails with local counsel; email to defendants' counsel re settlement issues.
10/07/11	J. Chatsuthiphan	0.10	Review docket and status of settlement.
10/10/11	J. Karlin	1.60	Review and draft response to email from defendants' counsel on settlement issues; review and respond to email from defendants' counsel on service issues; emails with local counsel on service issues.
10/10/11	R. Zisk	0.10	Work on settlement issues.
10/11/11	J. Karlin	1.80	Work on settlement issues, including emails with J. Laudermilk re defendants' settlement position; work on service issues, including emails and telephone call with defendants' counsel.
10/11/11	R. Zisk	0.25	Work on issues regarding service of complaint.
10/12/11	J. Karlin	0.50	Emails with franchisees' counsel re request for an extension of time to answer complaint.
10/17/11	J. Karlin	2.20	Work on settlement issues, including telephone call with J. Laudermilk and emails with defendants' counsel; work on

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defendants' request for an extension of time to answer complaint, including emails with defendants' counsel and local counsel, telephone call with J. Laudermilk re same; work on pro hac vice motions; telephone calls with defendants' counsel re settlement issues.

10/18/11	J. Karlin	0.60	Review defendants' motion for an extension of time to respond to complaint; work on pro hac vice motions and ECF notifications.
10/24/11	J. Karlin	0.10	Telephone call with J. Laudermilk re case status.
10/24/11	J. Chatsuthiphan	0.10	Review status of settlement.

Total Hours 8.90

Total For Services \$3,022.25

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.35	375.00	131.25
J. Karlin	8.35	340.00	2,839.00
J. Chatsuthiphan	0.20	260.00	52.00
Total	8.90		3,022.25

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Other Charges

Delivery Charges	18.84
Polsinelli Shughart - Local Counsel	2,915.50
Total Other Charges	\$2,934.34
Total This Statement	\$5,956.59

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December 8, 2011

139797

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(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	375.00	0.10	37.50
J. Karlin	Principal	340.00	3.50	1,190.00
M. Frank	Associate	220.00	0.50	110.00
J. Garcia	Paralegal	170.00	3.50	595.00
BLENDED RATE AND TOTAL HOURS		254.28	7.60	
TOTAL FEES				1,932.50
TOTAL DISBURSEMENTS				1,653.70
TOTAL FEES AND DISBURSEMENTS		PAY:		3,586.20
				Due upon receipt

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW

500 IDS CENTER	PHONE	612 632 3000
80 SOUTH EIGHTH STREET	FAX	612 632 4444
MINNEAPOLIS, MN 55402	VOICE/TTY	612 632 3154
WWW.GPMLAW.COM	FEDERAL ID	41-1411978

Dunkin' Brands, Inc.
Page 96

December 8, 2011

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
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GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
Page 97

December 8, 2011

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

11/02/11	J. Karlin	0.90	Work on settlement issues, including emails with defendants' counsel; work on case strategy, pro hac vice submissions and notices of appearance.
11/02/11	J. Garcia	2.00	Work on pro hac vice for R. Zisk, J. Karlin and M. Frank.
11/02/11	M. Frank	0.50	Attention to case status; revise motion for pro hac vice.
11/03/11	J. Garcia	1.00	Draft letter to clerk re pro hac vice applications and prepare package to be sent to the court.
11/08/11	J. Garcia	0.50	Work on ECF registration.
11/14/11	J. Karlin	0.30	Emails with defendants' counsel re settlement issues, possible counterclaims.
11/18/11	J. Karlin	0.50	Work on settlement issues, including telephone call with defendants' counsel.
11/28/11	J. Karlin	0.30	Work on settlement issues, including emails with defendants' counsel re settlement proposals.
11/30/11	J. Karlin	1.50	Work on settlement issues, including emails and telephone calls with defendants' counsel.
11/30/11	R. Zisk	0.10	Review status of settlement discussions.

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
Page 98

December 8, 2011

Total Hours 7.60

Total For Services \$1,932.50

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.10	375.00	37.50
J. Karlin	3.50	340.00	1,190.00
M. Frank	0.50	220.00	110.00
J. Garcia	3.50	170.00	595.00
Total	7.60		1,932.50

Other Charges

Court and Filing Fees	315.00
Polsinelli Shughart - Local Counsel	1,338.70

Total Other Charges \$1,653.70

PAYABLE UPON RECEIPT

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GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
Page 99

December 8, 2011

Total This Statement \$3,586.20

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
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January 11, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	375.00	0.75	281.25
J. Karlin	Principal	340.00	13.60	4,624.00
M. Frank	Associate	220.00	4.10	902.00
J. Garcia	Paralegal	170.00	2.00	340.00
BLENDED RATE AND TOTAL HOURS		300.60	20.45	
TOTAL FEES				6,147.25
LESS COURTESY DISCOUNT				(680.00)
NET FEES				5,467.25
TOTAL DISBURSEMENTS				68.49
TOTAL FEES AND DISBURSEMENTS		PAY:	5,535.74	
				Due upon receipt

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
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Dunkin' Brands, Inc.
Page 99

January 11, 2012

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
Page 100

January 11, 2012

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

12/01/11	J. Karlin	0.50	Emails with defendants' counsel re settlement issues.
12/05/11	J. Karlin	0.50	Review defendants' answer and counterclaim.
12/06/11	M. Frank	1.20	Attention to case status; review answer and counterclaim filed by defendants; strategize regarding same.
12/06/11	J. Karlin	0.80	Work on response to defendants' counterclaim; work on case strategy.
12/06/11	J. Garcia	1.00	Work on discovery issues; update litigation checklist.
12/06/11	R. Zisk	0.75	Review answer and counterclaim. Follow up re same.
12/08/11	M. Frank	0.50	Draft answer to counterclaim.
12/12/11	M. Frank	0.80	Draft answer to counterclaim.
12/12/11	J. Karlin	0.60	Review defendants' answer and counterclaim; work on response to counterclaim.
12/20/11	J. Karlin	0.80	Work on revisions to answer to defendants' counterclaim.
12/23/11	J. Karlin	4.20	Revise answer to defendants' counterclaim.
12/28/11	J. Karlin	6.20	Draft answer to counterclaim; telephone call to S. Capaccioli re background facts.
12/29/11	M. Frank	1.60	Review answer to counterclaim.
12/29/11	J. Garcia	1.00	Work on plaintiffs' answer to defendants' counterclaim and file

PAYABLE UPON RECEIPT

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GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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WWW.GPMLAW.COM	FEDERAL ID	41-1411978

Dunkin' Brands, Inc.
Page 101

January 11, 2012

with the court.

Total Hours 20.45

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.75	375.00	281.25
J. Karlin	13.60	340.00	4,624.00
M. Frank	4.10	220.00	902.00
J. Garcia	2.00	170.00	340.00
Total	20.45		6,147.25

Other Charges

Delivery Charges	68.49
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PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
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GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
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January 11, 2012

Total Services	\$6,147.25
Less Courtesy Discount	<u>(680.00)</u>
Net Services	\$5,467.25
Total Other Charges	<u>68.49</u>
Total Due This Matter	\$5,535.74

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
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Dunkin' Brands, Inc.
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February 15, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	0.25	96.25
J. Karlin	Principal	350.00	3.20	1,120.00
M. Frank	Associate	235.00	0.30	70.50
J. Colarusso	Associate	230.00	4.00	920.00
J. Garcia	Paralegal	175.00	1.00	175.00
BLENDED RATE AND TOTAL HOURS		272.20	8.75	
TOTAL FEES				2,381.75
TOTAL DISBURSEMENTS				0.00
TOTAL FEES AND DISBURSEMENTS		PAY:	2,381.75	
				Due upon receipt

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
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Dunkin' Brands, Inc.
Page 97

February 15, 2012

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
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February 15, 2012

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

01/03/12	R. Zisk	0.10	Review case status.
01/18/12	R. Zisk	0.15	Review case status.
01/19/12	J. Karlin	0.30	Draft case description for auditor's letter.
01/23/12	M. Frank	0.30	Attention to scheduling order from court.
01/23/12	J. Colarusso	0.50	Review pretrial conference order and deadlines; set calendar for discovery and dispositive motions.
01/23/12	J. Karlin	0.60	Review order re Rule 16 scheduling conference; work on issues related to discovery and schedule.
01/24/12	J. Karlin	0.70	Work on joint discovery schedule; work on discovery issues.
01/24/12	J. Colarusso	0.50	Strategize for joint scheduling plan and discovery deadlines.
01/24/12	J. Garcia	1.00	Create and update the litigation checklist re court dates.
01/25/12	J. Karlin	0.50	Work on case strategy; work on discovery plan for Rule 16 conference.
01/26/12	J. Colarusso	3.00	Draft preliminary joint scheduling plan.
01/26/12	J. Karlin	0.60	Work on joint scheduling plan.
01/31/12	J. Karlin	0.50	Work on joint discovery plan.

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
Page 99

February 15, 2012

Total Hours 8.75

Total For Services \$2,381.75

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.25	385.00	96.25
J. Karlin	3.20	350.00	1,120.00
M. Frank	0.30	235.00	70.50
J. Colarusso	4.00	230.00	920.00
J. Garcia	1.00	175.00	175.00
Total	8.75		2,381.75

Total This Statement \$2,381.75

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.



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Dunkin' Brands, Inc.
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March 14, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	0.50	192.50
J. Karlin	Principal	350.00	11.50	4,025.00
M. Frank	Associate	235.00	0.10	23.50
J. Colarusso	Associate	230.00	21.10	4,853.00
J. Garcia	Paralegal	175.00	0.50	87.50
T. Castillo	Paralegal	145.00	1.30	188.50
BLENDED RATE AND TOTAL HOURS		267.71	35.00	
TOTAL FEES				9,370.00
TOTAL DISBURSEMENTS				157.64
TOTAL FEES AND DISBURSEMENTS		PAY:	9,527.64	
				Due upon receipt

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
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March 14, 2012

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
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March 14, 2012

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

02/03/12	J. Karlin	1.60	Work on joint discovery plan.
02/07/12	J. Karlin	0.50	Work on joint discovery plan.
02/07/12	R. Zisk	0.10	Work on preparation for Rule 16 conference.
02/08/12	J. Karlin	0.60	Work on joint discovery plan.
02/13/12	J. Karlin	0.50	Emails with defendants' counsel re Rule 16 conference and joint scheduling plan; review order from the court re same.
02/14/12	J. Colarusso	1.60	Review and analyze case history and pleadings; gather facts to create chronology of events.
02/15/12	J. Colarusso	0.50	Develop case chronology and list of fact witnesses.
02/15/12	J. Karlin	0.50	Work on upcoming discovery conference; work on written discovery requests to defendants.
02/15/12	T. Castillo	0.40	Work on motion for pro hac vice for J. Colarusso.
02/16/12	J. Colarusso	4.50	Review pleadings, loss prevention investigation report and J. Patel's candidate file to gather facts for case chronology; develop case chronology; review and proofread motion for pro hac vice admission.
02/17/12	J. Colarusso	3.00	Develop strategy for discovery requests; reconcile chronology of events with defendants' fact statements in counterclaim for

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Dunkin' Brands, Inc.
Page 93

March 14, 2012

			declaratory relief; begin drafting first set of interrogatories; begin drafting first set of requests for production.
02/17/12	J. Karlin	0.50	Work on joint scheduling plan.
02/20/12	J. Colarusso	4.50	Create master timeline of events; draft first set of interrogatories and request for production of documents.
02/21/12	J. Karlin	0.80	Work on conferral for discovery conference; email defendants' counsel re same; work on written discovery to defendants.
02/21/12	J. Colarusso	3.50	Review and edit opposing counsel's proposed scheduling plan; review opposing counsel's joint protective order; complete draft of interrogatories and request for production.
02/22/12	J. Karlin	0.80	Work on joint scheduling plan; work on stipulated protective order; prepare for conferral with defendants' counsel on discovery issues.
02/22/12	R. Zisk	0.20	Review case status.
02/22/12	J. Colarusso	1.00	Revise scheduling plan in preparation for telephone conference with opposing counsel; review jury trial waiver provisions in the SDA and the franchise agreements for inclusion in scheduling materials.
02/23/12	J. Karlin	2.10	Prepare for and participate in conference call with defendants' counsel re joint scheduling conference; emails and telephone call with local counsel re discovery conference; work on revisions to joint scheduling plan; work on written discovery requests.
02/23/12	J. Colarusso	2.50	Update stipulated confidentiality agreement; review franchise agreements to decipher signatories for purposes of jury waiver

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Dunkin' Brands, Inc.
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March 14, 2012

			applicability; telephone conference with opposing counsel to review joint scheduling plan; revise joint scheduling plan based on conferral with opposing counsel.
02/24/12	J. Karlin	2.20	Work on settlement issues, including emails to J. Laudermilk re franchisees' new settlement offer; review and revise joint proposed scheduling plan; review and revise proposed confidentiality agreement; emails with defendants' counsel re settlement and scheduling order.
02/24/12	M. Frank	0.10	Revise motion to withdraw.
02/24/12	R. Zisk	0.20	Review scheduling order.
02/24/12	T. Castillo	0.30	Draft motion for withdrawal of M. Frank.
02/27/12	T. Castillo	0.30	Email motion for pro hac vice and motion for withdrawal to local counsel for filing.
02/28/12	J. Karlin	1.40	Emails with defendants' counsel re joint scheduling plan; revise joint scheduling plan and work on getting it on file.
02/28/12	J. Garcia	0.50	Work on filing the joint proposed scheduling plan.
02/29/12	T. Castillo	0.30	Draft and send certificate of good standing request letter for J. Colarusso to clerk.

Total Hours 35.00

Total For Services \$9,370.00

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
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March 14, 2012

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.50	385.00	192.50
J. Karlin	11.50	350.00	4,025.00
M. Frank	0.10	235.00	23.50
J. Colarusso	21.10	230.00	4,853.00
J. Garcia	0.50	175.00	87.50
T. Castillo	1.30	145.00	188.50
Total	35.00		9,370.00

Other Charges

Court and Filing Fees	15.00
Polsinelli Shughart, PC - Local Counsel	35.00
Polsinelli Shughart, PC - Local Counsel	107.64

Total Other Charges \$157.64

Total This Statement \$9,527.64

PAYABLE UPON RECEIPT

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GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
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April 16, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	1.75	673.75
J. Karlin	Principal	350.00	5.70	1,995.00
J. Colarusso	Associate	230.00	3.40	782.00
J. Garcia	Paralegal	175.00	0.25	43.75
T. Castillo	Paralegal	145.00	0.50	72.50
BLENDED RATE AND TOTAL HOURS		307.50	11.60	
TOTAL FEES				3,567.00
TOTAL DISBURSEMENTS				595.82
TOTAL FEES AND DISBURSEMENTS		PAY:		4,162.82
				Due upon receipt

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW

500 IDS CENTER	PHONE	612 632 3000
80 SOUTH EIGHTH STREET	FAX	612 632 4444
MINNEAPOLIS, MN 55402	VOICE/TTY	612 632 3154
WWW.GPMLAW.COM	FEDERAL ID	41-1411978

Dunkin' Brands, Inc.
Page 87

April 16, 2012

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

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Page 88

April 16, 2012

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(PC 349148)

03/02/12	J. Colarusso	0.20	Review docket in civil forfeiture action in Eastern District of Missouri to identify any changes or updates.
03/05/12	J. Colarusso	0.30	Update pro hac vice motion with bar membership information; edit interrogatories and document requests relating to financial records.
03/07/12	T. Castillo	0.50	Work on issues re motion for pro hac vice for J. Colarusso, including draft and send letter re same to clerk.
03/09/12	J. Colarusso	0.10	Check docket of civil forfeiture action involving J. Patel for any changes or updates.
03/12/12	J. Colarusso	0.10	Contact judge's chambers to arrange for participation in Rule 16 scheduling conference by telephone.
03/12/12	J. Karlin	0.60	Work on preparations for discovery conference.
03/13/12	J. Karlin	0.50	Review materials from loss prevention re reported sales and work on issues re same; work on discovery conference, including emails with local counsel.
03/13/12	R. Zisk	0.20	Emails with W. Johnston re sales variance. Review data.
03/14/12	J. Colarusso	1.60	Participate in Rule 16 scheduling conference; begin adding notes to deposition outline; research biographies of possible

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Dunkin' Brands, Inc.
Page 89

April 16, 2012

			mediators and draft list.
03/14/12	J. Karlin	1.60	Prepare for and participate in discovery conference; emails with opposing counsel re e-discovery and confidentiality agreement issues; work on financial analysis; work on mediation issues.
03/14/12	R. Zisk	0.60	Work on issues re reported sales. Call and emails with W. Johnston. Review POS data.
03/20/12	R. Zisk	0.95	Review hourly sales data. Call and emails with W. Johnston. Email to J. Sullivan.
03/20/12	J. Karlin	0.50	Work on mediation issues; work on issues re deadline for initial disclosures.
03/22/12	J. Karlin	0.40	Work on mediation issues; review financial analysis done by loss prevention on franchisees' sales.
03/23/12	J. Colarusso	0.20	Telephone conference with F. Duda to discuss joint motion to amend case management order; check docket in related forfeiture case for any updates or changes.
03/23/12	J. Karlin	0.40	Work on mediation issues; work on issues re scheduling order.
03/26/12	J. Karlin	0.60	Work on Dunkin's written discovery to defendants.
03/26/12	J. Garcia	0.25	Work on motion to amend case management order; file with the court.
03/27/12	J. Karlin	0.60	Work on confidentiality agreement issues; work on e-discovery issues; emails with defendants' counsel re same.
03/28/12	J. Karlin	0.50	Emails with defendants' counsel re confidentiality agreement and e-discovery issues; work on mediation issues.
03/29/12	J. Colarusso	0.90	Draft initial disclosures.

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Dunkin' Brands, Inc.
Page 90

April 16, 2012

Total Hours 11.60

Total For Services \$3,567.00

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	1.75	385.00	673.75
J. Karlin	5.70	350.00	1,995.00
J. Colarusso	3.40	230.00	782.00
J. Garcia	0.25	175.00	43.75
T. Castillo	0.50	145.00	72.50
Total	11.60		3,567.00

Other Charges

Delivery Charges	15.82
Court and Filing Fees	100.00
Polsinelli Shughart - Local Counsel	70.00
Polsinelli Shughart - Local Counsel	410.00

Total Other Charges \$595.82

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Dunkin' Brands, Inc.
Page 91

April 16, 2012

Total This Statement	\$4,162.82
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May 9, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	0.10	38.50
J. Karlin	Principal	350.00	5.90	2,065.00
J. Colarusso	Associate	230.00	3.50	805.00
J. Garcia	Paralegal	175.00	1.00	175.00
E. Schultz	Administrative Staff	175.00	2.75	481.25
T. Castillo	Paralegal	145.00	0.40	58.00
BLENDED RATE AND TOTAL HOURS		265.40	13.65	
TOTAL FEES				3,622.75
TOTAL DISBURSEMENTS				845.62
TOTAL FEES AND DISBURSEMENTS		PAY:	4,468.37	
				Due upon receipt

PAYABLE UPON RECEIPT

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Dunkin' Brands, Inc.
Page 90

May 9, 2012

APPROVAL STAMP

CORP 90400

PK 002308 **PC 201074**

G/L ACCT 8704-006

Date

Goods or Services

Received By: JACK LAUDERMILK

Approved By:

Full Signature

PAYABLE UPON RECEIPT

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May 9, 2012

For Legal Services Rendered in Connection with:

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Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

04/04/12	J. Colarusso	0.40	Complete form designating mediator for ADR conference; coordinate filing.
04/04/12	J. Karlin	0.75	Work on mediation issues.
04/04/12	T. Castillo	0.30	Electronically file notice of neutral designation with the court.
04/05/12	J. Colarusso	0.20	Update designation of neutral form with time and place; coordinate filing and submit to USA&M mediation service.
04/05/12	J. Karlin	0.30	Work on mediation issues.
04/05/12	R. Zisk	0.10	Review notice of appointment of mediator.
04/05/12	T. Castillo	0.10	Electronically file updated notice of neutral designation.
04/12/12	J. Colarusso	0.50	Review and update initial disclosures.
04/13/12	J. Colarusso	0.30	Update and edit initial disclosures and send to opposing counsel.
04/13/12	J. Karlin	0.75	Review and revise initial disclosures.
04/18/12	J. Karlin	0.80	Work on issues re initial disclosures.
04/18/12	J. Colarusso	0.80	Review documents in concordance in preparation for submitting initial disclosures.
04/23/12	E. Schultz	0.75	Review defendant documents and prepare files for loading; process documents for production; add annotations and endorsements; load production documents into concordance and

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May 9, 2012

			update image key; create tags for production documents; update tracking log; convert completed production set to single pdf document.
04/24/12	E. Schultz	2.00	Process documents for production; import load file into imaging database; modify file directory and path; append concordance database with new defendant records; link images to concordance records; modify concordance records to accurately record image ocr and load ocr into database; update tracking log.
04/24/12	J. Colarusso	0.50	Review first amended initial disclosures; draft transmittal letter; coordinate shipment of letter and accompanying disc to opposing counsel.
04/24/12	J. Karlin	2.10	Review documents for production as initial disclosures; draft amended initial disclosures; review and revise written discovery requests.
04/24/12	J. Garcia	0.50	Work on pleading re initial disclosures.
04/25/12	J. Colarusso	0.80	Review and proofread Dunkin's interrogatories and requests for production; coordinate delivery to opposing counsel.
04/25/12	J. Karlin	1.20	Review and revise written discovery requests to defendants.
04/25/12	J. Garcia	0.50	Update litigation checklist.

Total Hours 13.65

Total For Services \$3,622.75

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FEDERAL ID 41-1411978

Dunkin' Brands, Inc.
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May 9, 2012

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
R. Zisk	0.10	385.00	38.50
J. Karlin	5.90	350.00	2,065.00
J. Colarusso	3.50	230.00	805.00
J. Garcia	1.00	175.00	175.00
E. Schultz	2.75	175.00	481.25
T. Castillo	0.40	145.00	58.00
Total	13.65		3,622.75

Other Charges

Delivery Charges	39.62
Polsinelli Shughart - Local Counsel	806.00

Total Other Charges \$845.62

Total This Statement \$4,468.37

PAYABLE UPON RECEIPT

CURRENT CHARGES ONLY, UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.

June 13, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	0.55	211.75
J. Karlin	Principal	350.00	28.10	9,835.00
J. Colarusso	Associate	230.00	8.70	2,001.00
J. Garcia	Paralegal	175.00	3.00	525.00
BLENDED RATE AND TOTAL HOURS		311.59	40.35	
TOTAL FEES				12,572.75
TOTAL DISBURSEMENTS				1,834.72
TOTAL FEES AND DISBURSEMENTS		PAY:		14,407.47
				Due upon receipt

APPROVAL STAMP	
CORP 90400	
PK 002308	PC 201074
G/L ACCT 8704-006	
Date _____	
Goods or Services	
Received By: JACK LAUDERMILK	
Approved By: _____	
Full Signature	

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

05/01/12	R. Zisk	0.40	Review defendants' initial disclosures, requests for production and interrogatories.
05/01/12	J. Karlin	0.60	Work on responses to defendants' written discovery.
05/01/12	J. Garcia	2.00	Review documents provided by defendants.
05/02/12	J. Karlin	0.50	Work on mediation issues.
05/04/12	R. Zisk	0.15	Review case status.
05/07/12	J. Colarusso	1.40	Draft position paper for mediation.
05/08/12	J. Karlin	2.80	Work on preparations for mediation; work on responses to defendants' written discovery.
05/09/12	J. Karlin	3.70	Work on responses to defendants' written discovery requests; work on mediation issues; review legal file for defendants' second shop; telephone call with J. Lauder milk re mediation.
05/10/12	J. Colarusso	0.30	Review and edit mediation position paper; finalize for sending; draft and send email to opposing counsel regarding attendees at mediation.
05/10/12	J. Karlin	2.40	Review and revise mediation statement; work on responses to defendants' written discovery requests.
05/10/12	J. Garcia	1.00	Review documents provided by Dunkin'.
05/11/12	J. Karlin	1.30	Work on mediation issues; work on responses to defendants' written discovery requests; work on document production issues.
05/14/12	J. Karlin	2.10	Work on preparations for mediation; emails with P. Maloney re same; work on responses to defendants' written discovery requests.
05/15/12	J. Karlin	2.60	Work on mediation, including telephone call with P. Maloney; emails with J. Lauder milk and M. Johnston re same.
05/16/12	J. Karlin	2.40	Prepare for mediation; telephone call with C. Watters and emails with defendants' counsel re same.
05/17/12	J. Karlin	8.10	Prepare for and participate in mediation.
05/18/12	J. Colarusso	0.30	Review new documents and emails provided by opposing

			counsel at mediation.
05/21/12	J. Karlin	0.80	Work on settlement issues, including telephone call with J. Lauder milk; work on discovery issues, including emails with defendants' counsel.
05/22/12	J. Karlin	0.80	Work on settlement issues, including emails with J. Lauder milk and defendants' counsel re termination of Walmart location.
05/23/12	J. Colarusso	2.70	Review initial disclosure documents produced by defendants and add relevant information to timeline of events.
05/24/12	J. Colarusso	0.80	Continue reviewing initial disclosures and add relevant correspondence to timeline of events.
05/25/12	J. Colarusso	0.40	Continue reviewing initial disclosures and incorporate relevant correspondence into timeline of events.
05/29/12	J. Colarusso	2.80	Continue reviewing initial disclosure documents produced by defendants to identify relevant communications regarding ownership of the franchises; phone call with mediation service to confirm filing of arbitration compliance report with the court.

Total Hours 40.35

Total For Services \$12,572.75

Summary of Services

<u>ATTORNEY/PARALEGAL</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. Zisk	0.55	385.00	211.75
J. Karlin	28.10	350.00	9,835.00
J. Colarusso	8.70	230.00	2,001.00
J. Garcia	3.00	175.00	525.00
Total	40.35		12,572.75

Other Charges

Delivery Charges	23.47
Travel Expenses	465.53

Outside Copying Charges	27.20
United States Arbitration & Mediation, Midwest, Inc. - Arbitration Fees	800.00
United States Arbitration & Mediation, Midwest, Inc. - Arbitration Fees	518.52
Total Other Charges	\$1,834.72
Total This Statement	\$14,407.47

July 11, 2012

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement)
(PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	0.50	192.50
J. Karlin	Principal	350.00	6.80	2,380.00
J. Colarusso	Associate	230.00	5.00	1,150.00
BLENDED RATE AND TOTAL HOURS		302.64	12.30	
TOTAL FEES				3,722.50
TOTAL DISBURSEMENTS				805.85
TOTAL FEES AND DISBURSEMENTS		PAY:		4,528.35
				Due upon receipt

APPROVAL STAMP	
CORP 90400	
PK 002308	PC 201074
G/L ACCT 8704-006	
Date _____	
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06/01/12	J. Colarusso	1.60	Review initial disclosure documents from defendants to identify relevant communications.
06/05/12	J. Karlin	1.30	Work on responses to defendants' written discovery requests; work on settlement issues.
06/06/12	J. Karlin	1.20	Work on responses to defendants' written discovery requests.
06/07/12	J. Karlin	0.80	Work on responses to defendants' written discovery requests; work on settlement issues.
06/08/12	J. Karlin	1.40	Work on responses to defendants' written discovery requests; work on settlement issues.
06/08/12	J. Colarusso	1.10	Conduct research regarding proper procedures for changing entity ownership under Missouri law.
06/08/12	R. Zisk	0.40	Review defendants' discovery responses and status of case.
06/12/12	J. Karlin	0.80	Work on settlement issues, including telephone calls with defendants' counsel; work on responses to defendants' written discovery.
06/14/12	J. Colarusso	1.80	Conduct research regarding proper tax treatment of LLC owners; draft summary of findings.
06/19/12	J. Karlin	0.80	Work on settlement issues, including email to J. Laudermilk re Walmart location and settlement terms; telephone call with C. Watters and defendants' counsel re settlement terms.
06/20/12	R. Zisk	0.10	Review settlement status.
06/20/12	J. Karlin	0.50	Work on settlement issues, including emails with C. Watters and defendants' counsel.
06/28/12	J. Colarusso	0.50	Review amended answer and new counterclaims filed by defendants.

Total Hours 12.30

Total For Services \$3,722.50

Summary of Services

<u>ATTORNEY/PARALEGAL</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. Zisk	0.50	385.00	192.50
J. Karlin	6.80	350.00	2,380.00
J. Colarusso	5.00	230.00	1,150.00
Total	12.30		3,722.50

Other Charges

Delivery Charges	50.15
Travel Expenses	755.70

Total Other Charges \$805.85

Total This Statement \$4,528.35

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	385.00	0.70	269.50
D. Worthen	Principal	365.00	4.70	1,715.50
J. Karlin	Principal	350.00	8.95	3,132.50
J. Colarusso	Associate	230.00	0.90	207.00
J. Garcia	Paralegal	175.00	1.00	175.00
BLENDED RATE AND TOTAL HOURS		338.43	16.25	
TOTAL FEES				5,499.50
LESS COURTESY DISCOUNT				(700.00)
NET FEES				4,799.50
TOTAL DISBURSEMENTS				0.00
TOTAL FEES AND DISBURSEMENTS				4,799.50
		PAY:		
				Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-0006

Date _____

Goods or Services

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Approved By: _____

Full Signature

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07/03/12	J. Karlin	0.50	Work on settlement issues, including telephone call with K. Thomas.
07/10/12	J. Karlin	0.60	Work on settlement issues; work on issues re defendants' counterclaims and revised answer.
07/11/12	J. Colarusso	0.20	Review the court's order granting defendants' motion for leave to amend their answer; attention to filing deadlines.
07/12/12	J. Karlin	0.40	Work on settlement issues, including emails with defendants' counsel.
07/13/12	R. Zisk	0.20	Review status of settlement negotiations.
07/13/12	J. Karlin	0.60	Work on settlement issues; work on issues re defendants' counterclaims.
07/16/12	J. Karlin	0.60	Work on settlement issues, including emails with defendants' counsel.
07/17/12	J. Karlin	0.50	Work on settlement issues; emails with C. Watters re same.
07/19/12	J. Karlin	0.50	Emails with C. Watters concerning settlement issues.
07/20/12	J. Karlin	0.60	Telephone call with C. Watters re settlement issues; work on issues re same.
07/23/12	D. Worthen	0.70	Attention to case status.
07/23/12	J. Karlin	0.75	Work on settlement issues, including emails and telephone call with defendants' counsel.
07/23/12	R. Zisk	0.10	Review case status.
07/24/12	J. Colarusso	0.40	Draft motion for extension of time to respond to amended counterclaims.
07/24/12	J. Karlin	1.30	Work on settlement issues, including emails and telephone call with defendants' counsel re terms; work on motion for extension of time to answer counterclaims.
07/25/12	J. Colarusso	0.20	Review and edit motion for extension of time; coordinate filing.
07/25/12	J. Karlin	1.50	Work on settlement issues, including telephone call with defendants' counsel; work on motion for an extension of time to file answer to amended counterclaims.
07/25/12	J. Garcia	1.00	Work on unopposed motion for an extension of time to respond to defendants' amended counterclaims and file with the court.
07/26/12	D. Worthen	0.50	Review defendants' amended counterclaims.
07/26/12	J. Colarusso	0.10	Review order granting motion for extension of time; attention to new filing deadlines.
07/27/12	R. Zisk	0.20	Review counterclaims. Work on case strategy.
07/30/12	J. Karlin	1.10	Work on settlement issues; work on motion to dismiss counterclaims.

07/30/12	D. Worthen	3.50	Review file; attention to response to amended counterclaims.
07/30/12	R. Zisk	0.10	Review case status.
07/31/12	R. Zisk	0.10	Work on issues re motion to dismiss.

Total Hours	16.25
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Summary of Services

<u>ATTORNEY/PARALEGAL</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert Zisk	0.70	385.00	269.50
David Worthen	4.70	365.00	1,715.50
Jeffrey Karlin	8.95	350.00	3,132.50
Julia Colarusso	0.90	230.00	207.00
Jose Garcia	1.00	175.00	175.00
Total	16.25		5,499.50

Total Services	\$5,499.50
Less Discount	(700.00)
Total Due This Matter	\$4,799.50



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Dunkin' Brands, Inc.

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September 12, 2012

Invoice # 607470

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Worthen	Principal	365.00	28.90	10,548.50
J. Karlin	Principal	350.00	3.30	1,155.00
J. Colarusso	Associate	230.00	67.50	15,525.00
J. Garcia	Paralegal	175.00	6.75	1,181.25
BLENDED RATE AND TOTAL HOURS		266.88	106.45	
TOTAL FEES				28,409.75
TOTAL DISBURSEMENTS				1,419.00
TOTAL FEES AND DISBURSEMENTS				29,828.75

PAY:

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-0006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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September 12, 2012

Invoice # 607470

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

08/01/12	J. Karlin	2.10	Work on motion to dismiss defendants' counterclaims; work on settlement issues, including telephone call with defendants' counsel; draft motion for extension of time to file response to defendants' counterclaims.
08/01/12	D. Worthen	0.90	Attention to motion to dismiss.
08/01/12	J. Garcia	1.00	Work on unopposed motion to extend the date to respond to defendants' amended answer and counterclaims; file with the court.
08/02/12	J. Karlin	1.20	Work on settlement issues, including telephone calls to C. Watters and S. Smith re purchase and sale agreement and transfer form; work on motion to dismiss counterclaims.
08/02/12	J. Colarusso	0.10	Review order granting extension of time; attention to deadline for filing response to new counterclaims.
08/03/12	J. Colarusso	4.70	Research regarding promissory estoppel, deceptive business practices and choice of law issues for partial motion to dismiss new counterclaims.
08/03/12	D. Worthen	0.90	Attention to motion to dismiss.
08/06/12	J. Colarusso	3.80	Research regarding trademark infringement, punitive damages and promissory estoppel for partial motion to dismiss; begin drafting memorandum of law.
08/06/12	D. Worthen	4.10	Attention to underreporting issues; review background file.
08/07/12	D. Worthen	2.20	Preparation of motion to dismiss; review file.
08/07/12	J. Colarusso	0.80	Research regarding tying and antitrust issues for partial motion to dismiss.
08/08/12	D. Worthen	1.50	Attention to motion to dismiss.
08/08/12	J. Colarusso	6.80	Phone call to N. Manley at Dunkin' regarding status of termination agreement sent to J. Patel; continue drafting and editing partial motion to dismiss; research regarding punitive damages and declaratory relief; research regarding negligent misrepresentation and state and federal antitrust claims.
08/09/12	J. Colarusso	8.80	Continue drafting and editing partial motion to dismiss; research regarding state deceptive practices and prima facie tort claims; research regarding FTC regulations on tying issues.
08/10/12	D. Worthen	2.50	Review and revise motion to dismiss.



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08/10/12	J. Colarusso	4.60	Continue drafting and editing partial motion to dismiss; phone call to local counsel regarding page limit for motion; draft and edit motion for a page limit extension.
08/11/12	J. Colarusso	2.40	Update partial motion to dismiss with additional case law on antitrust claims; edit antitrust section; find and incorporate new case law on trade dress infringement issue.
08/13/12	J. Colarusso	1.30	Update partial motion to dismiss with new case law on misrepresentation and prima facie tort issues; coordinate and oversee filing of motion for page-limit extension.
08/13/12	D. Worthen	1.50	Review and revise motion to dismiss.
08/14/12	D. Worthen	0.60	Preparation of motion to dismiss.
08/14/12	J. Colarusso	0.80	Edit and revise partial motion to dismiss defendants' counterclaim.
08/14/12	J. Garcia	1.00	Work on partial motion to dismiss defendants' counterclaim.
08/15/12	D. Worthen	0.50	Preparation of motion to dismiss.
08/15/12	J. Colarusso	1.80	Review and edit partial motion to dismiss defendants' counterclaim.
08/16/12	J. Colarusso	1.70	Edit partial motion to dismiss defendants' counterclaim; incorporate additional case law on antitrust issues.
08/17/12	D. Worthen	0.50	Preparation of motion to dismiss.
08/17/12	J. Colarusso	3.30	Edit and finalize partial motion to dismiss; draft proposed order and request for oral argument; oversee and coordinate filing.
08/17/12	J. Garcia	2.25	Work on partial motion to dismiss and file with the court.
08/20/12	J. Colarusso	0.20	Attention to upcoming filing and discovery deadlines.
08/20/12	D. Worthen	1.60	Review file; case preparation.
08/20/12	J. Garcia	1.00	Update litigation checklist re case deadlines.
08/21/12	D. Worthen	0.90	Case preparation.
08/22/12	D. Worthen	1.10	Attention to discovery issues.
08/23/12	D. Worthen	0.50	Attention to discovery issues; case preparation.
08/23/12	J. Colarusso	1.30	Review defendants' document requests and interrogatories.
08/24/12	D. Worthen	1.50	Preparation of discovery responses; case preparation.
08/24/12	J. Colarusso	2.90	Review and update fact chronology with allegations from defendants' amended counterclaim; strategize regarding responses to discovery requests; begin drafting responses.
08/27/12	J. Colarusso	3.70	Continue drafting discovery responses; review documents produced by defendants at mediation; review opposition to motion to dismiss filed by opposing counsel.
08/27/12	D. Worthen	1.50	Attention to discovery issues; review defendants' opposition to motion to dismiss; attention to reply to same.
08/28/12	J. Colarusso	3.40	Review defendants' opposition brief; strategize regarding points to address in reply brief; begin drafting reply brief.



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08/29/12	J. Colarusso	3.90	Continue drafting reply brief; strategize ways to distinguish case law cited by defendants on promissory estoppel and prima facie tort issues.
08/29/12	D. Worthen	2.20	Attention to discovery issues; attention to reply to motion to dismiss.
08/29/12	J. Garcia	0.50	Work on pro hac vice for D. Worthen.
08/30/12	J. Colarusso	6.80	Review case law cited in defendants' opposition brief; continue writing and editing reply brief.
08/30/12	D. Worthen	2.10	Attention to discovery issues; telecon with F. Duda; draft emails to F. Duda.
08/30/12	J. Garcia	1.00	Work on pro hac vice for D. Worthen; prepare letter to clerk and transmit package to the clerk.
08/31/12	J. Colarusso	4.40	Continue drafting and editing reply brief; develop search term list for response to request for documents.
08/31/12	D. Worthen	2.30	Review and revise reply to motion to dismiss; attention to discovery issues.

Total Hours 106.45

Total for Services \$28,409.75

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
David Worthen	28.90	365.00	10,548.50
Jeffrey Karlin	3.30	350.00	1,155.00
Julia Colarusso	67.50	230.00	15,525.00
Jose Garcia	6.75	175.00	1,181.25
Total	106.45		28,409.75

Other Charges

Online Research
Court and Filing Fees

1,414.00
5.00



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Dunkin' Brands, Inc.
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Total Other Charges \$1,419.00

Total This Matter \$29,828.75



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October 10, 2012

Invoice # 609068

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
P. Klarfeld	Principal	400.00	4.10	1,640.00
R. Zisk	Principal	385.00	0.60	231.00
D. Worthen	Principal	365.00	10.70	3,905.50
J. Colarusso	Associate	230.00	51.90	11,937.00
J. Garcia	Paralegal	175.00	11.50	2,012.50
BLENDED RATE AND TOTAL HOURS		250.33	78.80	
TOTAL FEES				19,726.00
LESS COURTESY DISCOUNT				(1,500.00)
NET FEES				18,226.00
TOTAL DISBURSEMENTS				1,755.60
TOTAL FEES AND DISBURSEMENTS				19,981.60
		PAY:		19,981.60
				Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-0006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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October 10, 2012

Invoice # 609068

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

09/02/12	J. Colarusso	3.30	Edit and revise reply brief; search for additional supporting case law for antitrust and negligent misrepresentation sections.
09/04/12	R. Zisk	0.40	Review opposition to motion to dismiss and prepare reply to same.
09/04/12	D. Worthen	1.80	Review and revise reply to motion to dismiss; attention to discovery issues.
09/04/12	J. Colarusso	2.80	Update reply brief with additional edits; finalize brief; coordinate and oversee filing; review search terms for document production; phone call with R. Wright to review answers to interrogatories and discuss case.
09/04/12	J. Garcia	1.75	Work on memorandum in support of portion of motion to dismiss.
09/04/12	P. Klarfeld	1.00	Revise and discuss reply in support of motion to dismiss tying claims.
09/05/12	D. Worthen	0.80	Attention to discovery issues; draft email to F. Duda.
09/05/12	J. Colarusso	0.70	Phone calls with H. Van Nest and A. Skafidas to review answers to interrogatories and discuss case.
09/06/12	J. Colarusso	0.90	Phone calls with S. Capaccioli and J. Zavoral of Dunkin' to review answers to interrogatories and discuss case.
09/07/12	J. Colarusso	0.90	Phone call with L. Salvucci of Dunkin' Brands to collect information for discovery responses; phone calls with J. Zavoral and R. Wright to discuss production of documents.
09/07/12	D. Worthen	0.30	Attention to discovery issues.
09/10/12	J. Colarusso	2.10	Phone call with P. Gore of Dunkin' regarding availability of brochures; review files received from P. Gore; phone calls with H. Van Nest of Dunkin' regarding availability of contract records; review agreements with opposing counsel regarding production of electronically stored information; phone calls with C. Burr and M. Quinn of Dunkin' regarding development at St. Louis airport.
09/11/12	D. Worthen	0.40	Attention to discovery issues; telecon with F. Duda.
09/11/12	J. Colarusso	0.60	Coordinate document review for recent files received from Dunkin'; phone call with S. Capaccioli of Dunkin' regarding availability of records.
09/11/12	J. Garcia	1.75	Work on supplemental production of documents.
09/12/12	D. Worthen	0.10	Telecon with J. Lauder milk.



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Dunkin' Brands, Inc.

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09/12/12	J. Colarusso	2.70	Review defendants' expert report; edit answers to interrogatories and requests for production; phone call with C. Burr and M. Quinn of Dunkin' regarding development at St. Louis airport; phone calls with H. Van Nest and email to L. Salvucci of Dunkin' regarding additional information for discovery responses; phone call with P. Maloney of Dunkin' regarding LP information for discovery responses.
09/13/12	D. Worthen	3.10	Draft email to F. Duda; review and revise discovery responses; review defendants' expert report; draft email to J. Laudermilk.
09/13/12	J. Colarusso	3.60	Email to J. Laudermilk enclosing interrogatory answers for review; email to K. Lundgren regarding signing of declaration; review legal file for Florissant store and select documents for production; phone call with P. Gore of Dunkin' regarding availability of qualification records; phone call to M. Quinn of Dunkin' regarding records relating to St. Louis airport.
09/14/12	D. Worthen	0.50	Attention to discovery responses.
09/14/12	J. Colarusso	2.90	Review documents provided by R. Wright of Dunkin'; select documents to produce to defendants; coordinate production of documents; finalize discovery responses and email and mail to opposing counsel; begin reviewing defendants' discovery responses.
09/14/12	J. Garcia	1.50	Work on second production of documents.
09/17/12	D. Worthen	0.40	Telecon with M. Keaveny; attention to discovery issues.
09/17/12	J. Colarusso	3.80	Review qualification policy for franchisees sent by M. Keaveny; review docket report in related civil forfeiture action for updates; review production of documents by defendants; begin developing deposition outline.
09/17/12	J. Garcia	2.75	Work on supplemental documents to produce; work on documents produced by opposing counsel; work on partial motion to dismiss defendants' counterclaim and file with the court.
09/18/12	D. Worthen	1.50	Attention to discovery issues; review defendants' motion for leave to amend counterclaims.
09/18/12	J. Colarusso	4.80	Review documents provided by Dunkin' personnel for production; continue reviewing production by defendants; phone call with R. Wright of Dunkin' to discuss case facts; coordinate production of new set of documents to opposing counsel; contact St. Louis airport authority regarding document request; draft and send document request; email to M. Quinn of Dunkin' regarding case facts.
09/18/12	J. Garcia	1.75	Work on supplemental production of documents; work on subpoena to third-party entity.



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09/19/12	J. Colarusso	1.80	Phone call and email to St. Louis airport authority to coordinate search for RFP documentation; review new motion to amend answer and counterclaim filed by defendants; strategize regarding response; research regarding Eighth Circuit standard on motions to amend; phone call with M. Quinn of Dunkin' regarding case facts.
09/19/12	D. Worthen	0.50	Revise ESI search terms; draft email to F. Duda.
09/19/12	J. Garcia	1.50	Conduct factual search on corporate entities; work on production of documents.
09/20/12	D. Worthen	0.50	Attention to motion to dismiss.
09/20/12	J. Colarusso	4.30	Conduct corporation search for response to second amended counterclaim; begin drafting motion to dismiss; review new antitrust allegations; phone call and email to manager at St. Louis airport authority regarding RFP documentation.
09/21/12	J. Colarusso	4.20	Draft certification for manager at St. Louis airport authority regarding RFP documentation; phone call and email with manager regarding same; continue drafting motion to dismiss; research regarding antitrust issues.
09/21/12	R. Zisk	0.20	Review case status.
09/24/12	J. Colarusso	3.70	Continue drafting renewed motion to dismiss; research regarding antitrust issues and corporate information for Dunkin' Brands Group, Inc.; review defendants' amended counterclaim for new factual allegations.
09/25/12	J. Colarusso	3.40	Continue drafting motion to dismiss; search for and incorporate additional relevant antitrust case law; email to airport authority regarding RFP certification.
09/26/12	J. Colarusso	2.80	Continue drafting motion to dismiss; research regarding judicial notice of a public record in connection with motion.
09/26/12	D. Worthen	0.80	Draft email to J. Lauder milk; attention to motion to dismiss.
09/26/12	P. Klarfeld	1.80	Conference regarding antitrust issues; revise memorandum in support of motion to dismiss amended antitrust claim.
09/26/12	J. Garcia	0.25	Work on factual research.
09/27/12	J. Colarusso	2.60	Research regarding corporate status of Dunkin' Brands Group, Inc. for motion to dismiss; review SEC filings; review and edit motion to dismiss.
09/27/12	P. Klarfeld	1.30	Revise memorandum in support of motion to dismiss amended tying claim.
09/28/12	J. Garcia	0.25	Work on factual research.

Total Hours

78.80



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October 10, 2012

Invoice # 609068

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Peter Klarfeld	4.10	400.00	1,640.00
Robert Zisk	0.60	385.00	231.00
David Worthen	10.70	365.00	3,905.50
Julia Colarusso	51.90	230.00	11,937.00
Jose Garcia	11.50	175.00	2,012.50
Total	78.80		19,726.00

Other Charges

Delivery Charges	44.65
Online Research	1,359.00
Court and Filing Fees	100.00
Outside Copying Charges	26.67
Outside Copying Charges	225.28

Total Services	\$19,726.00
Less Discount	(1,500.00)
Net Services	\$18,226.00
Total Other Charges	1,755.60
Total Due This Matter	\$19,981.60



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November 7, 2012

Invoice # 610912

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Worthen	Principal	365.00	10.10	3,686.50
J. Colarusso	Associate	230.00	24.00	5,520.00
J. Garcia	Paralegal	175.00	9.40	1,645.00
E. Schultz	Administrative Staff	175.00	0.80	140.00
BLENDED RATE AND TOTAL HOURS		248.12	44.30	
TOTAL FEES				10,991.50
TOTAL DISBURSEMENTS				1,546.44
TOTAL FEES AND DISBURSEMENTS				12,537.94

PAY:

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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November 7, 2012

Invoice # 610912

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

10/02/12	D. Worthen	0.50	Telecon with F. Duda; attention to discovery issues.
10/08/12	J. Colarusso	0.10	Attention to filing deadlines for motion to dismiss defendants' amended counterclaim.
10/08/12	D. Worthen	1.00	Review and revise motion to dismiss.
10/09/12	J. Colarusso	1.90	Edit and finalize memo in support of motion to dismiss; draft and send email to opposing counsel requesting consent to page limit extension; draft motion requesting extension.
10/09/12	D. Worthen	0.70	Review and revise motion to dismiss.
10/10/12	D. Worthen	0.80	Draft email to F. Duda; telecon with F. Duda; review deposition notices.
10/10/12	J. Colarusso	1.70	Coordinate filing of motion requesting page limit extension; oversee drafting of deposition notices and subpoena; draft list of topics for 30(b)(6) deposition of corporate representative; draft list of document requests to accompany subpoena; draft and send email to opposing counsel serving deposition notices; execute waiver of service form and return to opposing counsel.
10/10/12	J. Garcia	0.75	Work on unopposed motion to file in excess of page limit; file with the court.
10/11/12	D. Worthen	1.20	Review deposition notices; telecon with F. Duda; attention to discovery issues.
10/11/12	J. Colarusso	1.70	Draft proposed order and motion requesting oral argument; review filing procedures and judge's preferences; proofread memo in support of motion to dismiss; review deposition notices and proposed motion requesting discovery extension sent by opposing counsel.
10/11/12	J. Garcia	0.50	Work on notices of deposition and subpoena for deposition.
10/12/12	D. Worthen	0.70	Draft email to F. Duda; attention to discovery issues.
10/12/12	J. Colarusso	1.80	Draft and send deposition notice for J. Patel to opposing counsel; emails to opposing counsel regarding deposition schedule/location; oversee and coordinate filing of renewed motion to dismiss.
10/12/12	J. Garcia	2.75	Work on partial motion to dismiss defendants' second amended complaint; file with the court; work on notices of deposition and subpoena for deposition.
10/15/12	D. Worthen	0.10	Draft email to F. Duda.
10/15/12	J. Colarusso	0.10	Attention to filing deadlines for opposition and reply briefs in connection with Dunkin's pending motion to dismiss.



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Dunkin' Brands, Inc.

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November 7, 2012

Invoice # 610912

10/16/12	D. Worthen	0.40	Draft email to J. Laudermilk; telecon with J. Laudermilk.
10/16/12	J. Colarusso	1.30	Phone call and emails to manager at St. Louis Airport Authority regarding certified copy of relevant documents; coordinate arrangements for depositions at local counsel's office; continue developing deposition outlines.
10/17/12	D. Worthen	0.20	Draft email to F. Duda.
10/17/12	J. Colarusso	2.20	Identify and review relevant documents for upcoming depositions.
10/17/12	J. Garcia	1.00	Work on supplemental production of documents.
10/18/12	D. Worthen	1.00	Draft emails to F. Duda; telecons with J. Zavoral, W. Johnston, L. Salvucci, H. Van Nest, J. Aguiar and R. Wright.
10/18/12	J. Colarusso	0.20	Review judge's order granting extension of discovery deadlines; attention to new filing dates.
10/18/12	E. Schultz	0.80	Review records and imaging databases and delete records as directed by legal team; re-load records with updated data and images, including modifying vendor provided load files to accommodate new and updated data.
10/19/12	D. Worthen	0.30	Telecon with A. Skafidas.
10/19/12	J. Garcia	1.25	Work on documents produced by opposing counsel.
10/22/12	D. Worthen	0.10	Draft email to F. Duda.
10/22/12	J. Colarusso	0.60	Review opposition to Dunkin's partial motion to dismiss filed by defendants.
10/23/12	D. Worthen	0.70	Review defendants' opposition to motion to dismiss; attention to reply to same.
10/24/12	D. Worthen	0.50	Telecon with A. Skafidas; telecon with F. Duda; draft email to F. Duda.
10/25/12	D. Worthen	0.10	Draft email to W. Johnston, L. Salvucci, others.
10/25/12	J. Colarusso	0.30	Review emails from opposing counsel outlining new deposition schedule; review new discovery requests served on Dunkin' Brands Group, Inc.
10/26/12	J. Colarusso	2.30	Begin drafting reply brief in connection with Dunkin's partial motion to dismiss defendants' counterclaims.
10/26/12	J. Garcia	1.00	Work on document production re emails.
10/27/12	J. Colarusso	1.20	Continue drafting reply brief.
10/28/12	J. Colarusso	4.30	Review case law and secondary authorities cited by defendants in their opposition brief; continue drafting and editing reply brief.
10/30/12	D. Worthen	0.20	Telecon with A. Anastos; draft email to M. Fayad.
10/31/12	D. Worthen	1.60	Review and revise reply to motion to dismiss; draft emails to F. Duda.



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10/31/12	J. Colarusso	4.30	Draft revised deposition notices; email and mail notices to opposing counsel; edit reply brief for motion to dismiss; search for additional case law support; coordinate and oversee filing of brief; review and organize documents in preparation for depositions.
10/31/12	J. Garcia	2.15	Work on revised subpoena re deposition of J. Patel; work on reply memorandum in support of motion for partial motion to dismiss.

Total Hours 44.30

Total for Services \$10,991.50

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
David Worthen	10.10	365.00	3,686.50
Julia Colarusso	24.00	230.00	5,520.00
Jose Garcia	9.40	175.00	1,645.00
Edward Schultz	0.80	175.00	140.00
Total	44.30		10,991.50

Other Charges

Delivery Charges	15.44
Online Research	1,531.00
Total Other Charges	\$1,546.44

Total This Matter \$12,537.94



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December 11, 2012
Invoice # 613735

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Worthen	Principal	365.00	63.50	23,177.50
L. Olson	Administrative Staff	265.00	2.30	609.50
J. Colarusso	Associate	230.00	50.40	11,592.00
J. Garcia	Paralegal	175.00	14.50	2,537.50
E. Schultz	Administrative Staff	175.00	3.70	647.50

BLENDDED RATE AND TOTAL HOURS	286.93	134.40	
TOTAL FEES			38,564.00
LESS COURTESY DISCOUNT			(3,000.00)
NET FEES			35,564.00
TOTAL DISBURSEMENTS			5,007.39
TOTAL FEES AND DISBURSEMENTS	PAY:		40,571.39

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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For Legal Services Rendered in Connection with:
139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

11/01/12	D. Worthen	1.60	Draft email to Dunkin' deponents; prepare for depositions.
11/01/12	J. Colarusso	0.20	Attention to deposition schedule; review additional deposition notices from defendants.
11/02/12	D. Worthen	4.80	Review documents; prepare for depositions.
11/02/12	J. Garcia	1.00	Work on emails provided by Dunkin'.
11/02/12	L. Olson	0.80	Coordinate the transfer of electronic client email files via FTP to vendor, Interlegis, for processing, as requested by legal team.
11/05/12	L. Olson	0.20	Coordinate the transmission of electronic client files to vendor for processing.
11/05/12	D. Worthen	6.20	Prepare for depositions; draft email to J. Zavoral; draft email to F. Duda.
11/06/12	J. Colarusso	5.70	Review and analyze new emails produced by defendants in response to Jigar Patel's subpoena; assist in finalizing deposition exhibits.
11/06/12	E. Schultz	0.20	Create electronic version of documents specified by the legal team and load to the network as a document review set.
11/06/12	J. Garcia	3.25	Work on supplemental production of documents; work on documents for depositions.
11/06/12	D. Worthen	6.80	Prepare for depositions; telecon with J. Zavoral.
11/07/12	J. Colarusso	0.60	Review supplemental interrogatories and document requests served by defendants; begin strategizing re responses.
11/08/12	J. Garcia	0.90	Work on supplemental production of documents.
11/08/12	D. Worthen	10.00	Prepare for and attend the depositions of Jay Patel, Ulka Patel; prepare for deposition of Jigar Patel.
11/09/12	J. Garcia	0.75	Work on supplemental production of documents re emails.
11/09/12	J. Colarusso	0.60	Coordinate review of new emails received from Dunkin'.
11/09/12	D. Worthen	5.50	Prepare for and attend deposition of Jigar Patel.
11/09/12	L. Olson	1.30	Create document and imaging database and update with processed client email data; analyze the same for quality issues.
11/11/12	J. Colarusso	5.80	Review and select documents to assist in preparing Dunkin's witnesses for upcoming depositions; review new emails provided by Dunkin'.



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11/12/12	J. Colarusso	6.40	Review new emails provided by Dunkin'; coordinate and oversee production of emails to opposing counsel; gather and organize documents to use for preparing Dunkin's witnesses for their depositions; email to opposing counsel regarding 30(b)(6) representative.
11/12/12	E. Schultz	1.00	Update records and imaging databases with new document collection provided by client, including linking electronic records, updating tracking log and loading searchable text as provided by the vendor; process designated documents for production, including adding endorsements and bates numbers as directed by legal team and creating logical document breaks; update records and image databases with produced version of documents and update all document tracking logs.
11/12/12	D. Worthen	0.40	Prepare for depositions.
11/12/12	J. Garcia	1.25	Work on supplemental production re emails provided by Dunkin'.
11/13/12	E. Schultz	0.70	Create searchable text for e-mail record database and re-index the data; create link for e-mail records and images.
11/13/12	D. Worthen	1.80	Prepare for depositions.
11/13/12	J. Colarusso	5.30	Gather and organize documents to prepare Dunkin's witnesses for their depositions; email to L. Salvucci regarding involvement with franchisees during particular time periods; email to opposing counsel regarding representative for 30(b)(6) deposition; attention to upcoming deposition schedule.
11/13/12	J. Garcia	1.85	Work on documents for deposition; work on supplemental production of documents re emails.
11/14/12	D. Worthen	10.50	Prepare J. Zavoral, P. Maloney, A. Skafidas for deposition.
11/14/12	J. Garcia	1.00	Work on supplemental production of documents re emails.
11/14/12	J. Colarusso	8.50	Assist in preparing P. Maloney, J. Zavoral and A. Skafidas for their depositions.
11/15/12	J. Garcia	0.25	Work on supplemental document production.
11/15/12	E. Schultz	1.70	Update records and image databases with new document collection, including linking electronic records, creating logical document breaks, correcting orientation of the images and updating all tracking logs; prepare documents for production and discuss production parameters with legal team; update e-mail records and imaging database with new document collection processed by Interlegis, including modifying the records database to include vendor-provided data fields, linking electronic records to images and updating all tracking logs; load searchable text provided by the vendor.



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11/15/12	D. Worthen	8.00	Attend depositions of P. Maloney, J. Zavoral.
11/15/12	J. Colarusso	6.50	Participate in depositions of P. Maloney and J. Zavoral.
11/16/12	D. Worthen	3.20	Attend deposition of A. Skafidas.
11/16/12	J. Colarusso	2.80	Participate in deposition of A. Skafidas; review exhibits used during depositions.
11/19/12	J. Colarusso	1.70	Begin drafting responses to discovery requests served on Dunkin' Brands Group, Inc.
11/19/12	D. Worthen	0.40	Attention to discovery issues.
11/20/12	J. Colarusso	1.60	Continue drafting responses to discovery requests served on Dunkin' Brands Group, Inc.; phone calls with R. Schaffer to discuss the role of Dunkin' Brands Group, Inc.
11/20/12	D. Worthen	0.20	Telecon with F. Duda.
11/20/12	J. Garcia	1.25	Work on supplemental production of documents.
11/21/12	J. Colarusso	0.10	Email to D. Nadolski and J. Sullivan regarding documents from franchisee litigation monitoring service.
11/21/12	J. Garcia	0.75	Work on supplemental production of documents.
11/26/12	J. Colarusso	0.90	Edit interrogatory responses and send to J. Lauder milk for review and signature; review deposition notices directed to K. Kavanaugh and C. Watters; review documentation provided by D. Nadolski regarding related forfeiture suit.
11/26/12	D. Worthen	0.80	Review and revise discovery responses; draft email to D. Nadolski; telecon with K. Kavanaugh.
11/26/12	E. Schultz	0.10	Review records and imaging database and determine status of complete document collection.
11/27/12	D. Worthen	1.50	Draft email to R. Wright; draft email to W. Johnston; telecon with B. Dillon; attention to discovery issues.
11/27/12	J. Garcia	1.50	Work on supplemental production of documents.
11/28/12	J. Colarusso	0.60	Finalize Dunkin' Brands Group, Inc.'s discovery responses; add additional objections; draft and send email to opposing counsel regarding same.
11/28/12	D. Worthen	0.40	Telecon with C. Watters; draft emails to F. Duda; draft email to C. Watters.
11/29/12	J. Colarusso	0.80	Review new deposition notices from opposing counsel; attention to deposition schedule; review supplemental discovery requests sent by defendants and strategize regarding responses.
11/29/12	D. Worthen	0.40	Draft emails to F. Duda; draft email to R. Wright.
11/30/12	J. Colarusso	2.30	Draft responses to defendant's supplemental interrogatories and document requests.
11/30/12	D. Worthen	1.00	Draft email to J. Lauder milk, J. Sullivan; telecon with K. Lundgren; draft email to R. Wright; draft emails to F. Duda.



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11/30/12 J. Garcia 0.75 Work on supplemental production of documents.

Total Hours 134.40

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
David Worthen	63.50	365.00	23,177.50
Leanne Olson	2.30	265.00	609.50
Julia Colarusso	50.40	230.00	11,592.00
Jose Garcia	14.50	175.00	2,537.50
Edward Schultz	3.70	175.00	647.50
Total	134.40		38,564.00

Other Charges

Delivery Charges	64.62
Online Research	142.00
Travel Expenses	4,561.31
Outside Copying Charges	99.46
Polsinelli Shughart - Local counsel	140.00

Total Services	\$38,564.00
Less Discount	(3,000.00)
Net Services	\$35,564.00
Total Other Charges	5,007.39
Total Due This Matter	\$40,571.39



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January 9, 2013
Invoice # 615929

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
D. Worthen	Principal	365.00	55.30	20,184.50
J. Colarusso	Associate	230.00	77.90	17,917.00
J. Garcia	Paralegal	175.00	10.15	1,776.25
E. Schultz	Administrative Staff	175.00	5.30	927.50
BLENDED RATE AND TOTAL HOURS		274.51	148.65	
TOTAL FEES				40,805.25
LESS COURTESY DISCOUNT				(2,500.00)
NET FEES				38,305.25
TOTAL DISBURSEMENTS				9,079.99
TOTAL FEES AND DISBURSEMENTS		PAY:		47,385.24
				Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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January 9, 2013
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For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

12/03/12	J. Colarusso	5.80	Review and analyze emails collected from Dunkin' for potential production to defendants.
12/03/12	J. Garcia	1.00	Work on supplemental production of documents.
12/04/12	J. Colarusso	3.70	Finish reviewing emails for production; coordinate production and creation of privilege log; phone calls with F. Duda (opposing counsel) regarding objections to amended 30(b)(6) deposition notice; draft and send email to F. Duda regarding same.
12/04/12	E. Schultz	1.00	Update records and imaging databases with new document collections provided by client, including creating document breaks, modifying the sequence of the records, linking electronic records to images, correcting orientation of the images and updating all tracking logs; review native files processed by vendor and forward to legal team as requested.
12/04/12	D. Worthen	0.50	Attention to discovery issues.
12/04/12	J. Garcia	0.55	Work on supplemental production of documents.
12/05/12	E. Schultz	1.20	Update records and imaging databases with redacted document collections, including converting documents to individual electronic records and creating document breaks, linking electronic records to images and creating and loading searchable text to database; process documents for production by adding endorsements and bates numbers as directed by legal team; update records and image databases with produced version of documents; update e-mail records and image databases with redacted document collection previously loaded to original databases.
12/05/12	D. Worthen	0.50	Telecon with W. Johnston; draft email to J. Laudermilk, other deponents; draft email to J. Laudermilk; telecon with J. Laudermilk.
12/05/12	J. Garcia	1.50	Work on supplemental production of documents and privilege log.
12/05/12	J. Colarusso	0.60	Review and analyze defendants' amended 30(b)(6) deposition notice; review new documents from defendants regarding solicitation for franchises at St. Louis airport; attention to deposition schedule; review defendants' motion for leave to file third amended answer and counterclaim and related exhibits.



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12/06/12	E. Schultz	2.50	Update records and imaging databases with new document collection prepared by vendor, including linking electronic records, modifying loading files and updating all tracking logs; load searchable text as provided by the vendor; review documents designated for production and production parameters with legal team; review final production collection to ensure proper endorsements, database source, redactions and document ranges; process documents for production as directed by legal team, including creating and modifying load files to ensure proper document sequence and endorsements; update records and image databases with produced version of documents and update all document tracking logs.
12/06/12	D. Worthen	0.60	Attention to discovery issues; review and revise discovery responses; draft email to F. Duda.
12/06/12	J. Colarusso	8.80	Revise Dunkin' Brands Group, Inc.'s interrogatory responses; draft and edit opposition to defendants' motion for leave to file third amended answer and counterclaim; edit Dunkin's answers to defendants' supplemental interrogatories and document requests; coordinate and oversee supplemental production of emails collected from relevant Dunkin' employees; update and edit related privilege log; draft and send email to F. Duda regarding supplemental production and deposition schedule; begin reviewing archived emails collected from relevant Dunkin' employees.
12/06/12	J. Garcia	0.65	Work on supplemental production re emails.
12/07/12	D. Worthen	0.30	Attention to document production, deposition preparation.
12/07/12	J. Colarusso	6.70	Finish reviewing archived emails collected from relevant Dunkin' employees for production to defendants; update and edit related privilege log; draft and send email to F. Duda regarding production of archived emails; gather and organize documents to use in preparing Dunkin' witnesses for upcoming depositions; review and edit subpoena for S. Reed (defendants' accountant); draft and send email to F. Duda forwarding subpoena and related deposition notice.
12/07/12	E. Schultz	0.50	Review and process documents designated for production; convert final documents to electronic records and update records and image databases with produced version of documents; update all document tracking logs.
12/07/12	J. Garcia	2.25	Work on privilege log; work on production of documents.



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12/09/12	J. Colarusso	3.20	Edit opposition to defendants' motion for leave to file third amended answer and counterclaim; search for additional case law support regarding delay and futility arguments; prepare related exhibits; draft and edit cover letter to send to opposing counsel explaining Dunkin' Brands Group, Inc.'s amended discovery responses; review and analyze transcripts from depositions of J. Zavoral, P. Maloney and A. Skafidas.
12/09/12	D. Worthen	2.00	Prepare for depositions; draft email to F. Duda; review and revise motion to dismiss.
12/10/12	J. Colarusso	7.80	Assist in preparing J. Laudermilk, J. Sullivan, D. Nadolski and W. Johnston for upcoming depositions; finalize opposition to defendants' motion for leave to file third amended answer and counterclaim; coordinate and oversee filing of opposition; draft and send emails to F. Duda attaching amended and supplemental discovery responses.
12/10/12	D. Worthen	9.90	Prepare J. Laudermilk, J. Sullivan, D. Nadolski and W. Johnston for deposition.
12/11/12	D. Worthen	8.50	Attend depositions of J. Laudermilk, J. Sullivan, W. Johnston.
12/11/12	J. Colarusso	6.40	Participate in deposition of J. Laudermilk; meet with H. Van Nest and L. Salvucci to prepare them for depositions.
12/12/12	D. Worthen	7.50	Attend depositions of D. Nadolski, H. Van Nest, and L. Salvucci.
12/12/12	J. Colarusso	4.50	Participate in depositions of D. Nadolski, H. Van Nest and L. Salvucci.
12/13/12	D. Worthen	0.10	Draft email to R. Wright.
12/14/12	J. Colarusso	1.40	Gather and organize documents for use in preparing R. Wright for upcoming deposition; create list of likely deposition topics.
12/17/12	D. Worthen	5.50	Prepare for depositions; draft S. Reed outline; draft email to R. Wright; draft email to F. Duda.
12/18/12	D. Worthen	4.90	Prepare for depositions; review defendants' reply to motion to amend.
12/18/12	J. Colarusso	0.10	Coordinate court reporter reservation for upcoming deposition of franchisees' accountant.
12/19/12	D. Worthen	5.50	Prepare R. Wright for deposition.
12/19/12	J. Garcia	0.75	Work on discovery issues re depositions.
12/20/12	D. Worthen	7.00	Prepare for and attend depositions of S. Reed and R. Wright.
12/21/12	D. Worthen	2.50	Attention to motion for summary judgment, motion to strike expert report; review defendants' expert report.



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12/21/12	J. Colarusso	1.30	Review and analyze final expert report filed by franchisees; review supplemental exhibit submitted by franchisees in connection with motion for leave to file third amended answer and counterclaim; begin outlining sections of motion for summary judgment and related research issues.
12/21/12	J. Garcia	0.45	Work on discovery issues re depositions.
12/27/12	J. Colarusso	8.20	Draft and send email to F. Duda regarding consent to Dunkin's motion for a page-limit extension in connection with summary judgment brief; draft motion for a page-limit extension; coordinate and oversee filing; begin drafting argument section of summary judgment brief; research regarding enforcement of contractual waiver provisions under Missouri law; research regarding termination provisions of Missouri Franchise Act.
12/28/12	E. Schultz	0.10	Review existing transcript database files and prepare new database.
12/28/12	J. Colarusso	7.40	Continue drafting argument section of summary judgment brief; begin drafting statement of undisputed facts.
12/28/12	J. Garcia	0.85	Work on discovery issues re depositions.
12/30/12	J. Colarusso	5.80	Review deposition transcripts of Jayant Patel, Jigar Patel, U. Patel, W. Johnston, J. Lauder milk, J. Sullivan and J. Zavoral to identify factual support for summary judgment brief; add relevant comments to statement of undisputed facts.
12/31/12	J. Colarusso	6.20	Continue drafting statement of undisputed facts in connection with summary judgment brief; review deposition transcripts of P. Maloney and A. Skafidas to identify facts for inclusion in brief; review Jayant Patel's SDA candidate file; draft and send email to opposing counsel to produce candidate file.
12/31/12	J. Garcia	2.15	Work on supplemental production of documents; review documents produced by opposing counsel.

Total Hours 148.65

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
David Worthen	55.30	365.00	20,184.50
Julia Colarusso	77.90	230.00	17,917.00
Jose Garcia	10.15	175.00	1,776.25
Edward Schultz	5.30	175.00	927.50



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Invoice # 615929

Total 148.65

40,805.25

Other Charges

Delivery Charges	98.61
Online Research	142.75
Travel Expenses	2,633.58
Outside Copying Charges	2,578.05
Deposition Transcripts	230.20
Deposition Transcripts	628.60
Deposition Transcripts	1,881.10
Deposition Transcripts	887.10

Total Services	\$40,805.25
Less Discount	(2,500.00)
Net Services	\$38,305.25
Total Other Charges	9,079.99
Total Due This Matter	\$47,385.24



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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FEDERAL ID 41 1411978

Dunkin' Brands, Inc.
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February 11, 2013
Invoice # 618208

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	3.80	1,520.00
D. Worthen	Principal	375.00	48.30	18,112.50
J. Colarusso	Associate	255.00	74.00	18,870.00
J. Garcia	Paralegal	180.00	22.90	4,122.00
T. Castillo	Paralegal	160.00	6.00	960.00
BLENDED RATE AND TOTAL HOURS		281.19	155.00	
TOTAL FEES				43,584.50
TOTAL DISBURSEMENTS				7,072.99
TOTAL FEES AND DISBURSEMENTS		PAY:		50,657.49

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
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February 11, 2013
Invoice # 618208

For Legal Services Rendered in Connection with:
139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

01/01/13	J. Colarusso	4.70	Review documents produced by Dunkin' and defendants to identify facts for inclusion in summary judgment brief; continue drafting statement of undisputed facts.
01/02/13	D. Worthen	1.00	Attention to expert issues and motion for summary judgment.
01/02/13	J. Colarusso	6.70	Phone call with opposing counsel regarding documents produced during discovery; email to opposing counsel regarding same; continue drafting and editing summary judgment brief.
01/02/13	J. Garcia	2.10	Work on documents produced to opposing counsel; work on discovery issues re depositions.
01/03/13	D. Worthen	1.80	Review and revise motion for extension; attention to motion to strike expert report.
01/03/13	J. Colarusso	8.20	Draft request for a page-limit extension in connection with motion to dismiss defendants' third amended counterclaim; coordinate and oversee filing; continue drafting summary judgment brief and statement of facts; identify exhibits; draft certification of J. Zavoral in support of summary judgment motion.
01/03/13	J. Garcia	2.45	Work on supplemental production of documents; work on motion for extension of time and file with the court.
01/04/13	D. Worthen	3.00	Review and revise motion for summary judgment; draft email to R. Duda.
01/04/13	J. Colarusso	5.40	Phone call with J. Zavoral to discuss development opportunity at St. Louis airport; add relevant facts to summary judgment brief; continue drafting summary judgment brief; search for case law to support waiver argument.
01/04/13	J. Garcia	0.65	Work on discovery issues re depositions.
01/05/13	J. Colarusso	0.80	Edit summary judgment brief.
01/06/13	J. Colarusso	0.80	Prepare and edit motion to dismiss and related documents for filing.
01/07/13	J. Colarusso	7.30	Coordinate and oversee filing of motion to dismiss; continue editing statement of facts and accompanying certifications for summary judgment motion; edit summary judgment brief and add additional case law regarding enforceability of general releases and contractual limitations clauses.
01/07/13	D. Worthen	4.10	Review and revise motion for summary judgment.



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01/07/13	J. Garcia	2.25	Work on motion to dismiss; work on memorandum in support; work on exhibits to memorandum; file documents with the court and prepare service of documents.
01/08/13	R. Zisk	0.85	Prepare summary judgment motion and motion to strike jury demand.
01/08/13	D. Worthen	4.60	Review and revise motion for summary judgment; attention to motion to strike jury demand.
01/08/13	J. Colarusso	6.90	Phone call with J. Zavoral regarding certification for summary judgment brief; draft motion, proposed order and request for oral argument; continue editing summary judgment brief; review and edit citations to factual record.
01/08/13	J. Garcia	2.25	Work on discovery issues re depositions; work on statement of undisputed facts in support of motion for summary judgment.
01/09/13	R. Zisk	2.95	Prepare summary judgment motion and motion to strike jury demand.
01/09/13	D. Worthen	7.00	Review and revise motion for summary judgment; draft motion to strike jury demand; draft motion to strike expert.
01/09/13	J. Colarusso	7.80	Continue editing summary judgment brief and statement of facts; review and edit motion to strike defendants' jury demand; review deposition transcripts of J. Lauder milk and W. Johnston for additional information related to termination decision; review and digest deposition transcript of R. Wright; create exhibits; review proposed changes by A. Skafidas to deposition transcript.
01/09/13	J. Garcia	2.25	Work on motion to dismiss; work on errata sheets for depositions.
01/09/13	T. Castillo	1.20	Work on exhibits to motion for summary judgment.
01/10/13	D. Worthen	5.20	Review and revise motion for summary judgment; draft motion to strike jury demand; draft motion to strike expert.
01/10/13	J. Colarusso	6.70	Add additional section to summary judgment brief regarding claims under Missouri franchise statute; edit and finalize summary judgment brief and accompanying documents; prepare and edit exhibits; coordinate and oversee filing of summary judgment documents.
01/10/13	T. Castillo	4.80	Review, revise and electronically file motion for summary judgment with exhibits; review and electronically file motion for oral argument; email proposed order to motion for summary judgment to judge.
01/11/13	D. Worthen	2.50	Draft motion to strike jury demand; draft motion to strike expert.



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Dunkin' Brands, Inc.
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01/11/13	J. Colarusso	4.80	Research regarding procedural and substantive requirements for expert reports; review and edit motion to strike supplemental expert report produced by defendants; phone call to chambers regarding filing of partial motion to dismiss; oversee filing of motion to strike defendants' jury demand.
01/11/13	J. Garcia	2.75	Work on motion to strike defendants' jury demand and request for punitive damages; file with the court.
01/14/13	J. Colarusso	0.60	Phone call with chambers regarding entities listed in partial motion to dismiss; draft and edit motion to amend/correct partial motion to dismiss; coordinate and oversee refiling of partial motion to dismiss.
01/14/13	D. Worthen	2.10	Draft motion to strike expert; telecon with F. Duda.
01/14/13	J. Garcia	2.25	Work on motion to amend/correct motion to dismiss; file with the court.
01/15/13	D. Worthen	3.30	Draft motion to strike expert; telecon with B. Taylor.
01/16/13	D. Worthen	2.40	Draft motion to strike expert; telecon with B. Taylor.
01/16/13	J. Garcia	0.60	Work on discovery issues re depositions and deposition exhibits.
01/17/13	J. Colarusso	4.80	Review and edit motion to strike expert report; search for and incorporate additional case law regarding requirements for an expert report.
01/17/13	D. Worthen	2.60	Draft motion to strike expert.
01/18/13	D. Worthen	1.90	Draft motion to strike expert.
01/18/13	J. Colarusso	2.30	Review and edit motion to strike expert report; search for and incorporate case law regarding mitigation of damages; coordinate and oversee filing.
01/18/13	J. Garcia	2.60	Work on motion to strike defendants' expert K. Summers and file with the court; work on motion for oral argument and file with the court.
01/21/13	J. Colarusso	0.30	Review motion for additional time drafted by defendants; draft and send email to opposing counsel regarding same.
01/22/13	J. Colarusso	0.10	Attention to filing deadlines.
01/23/13	D. Worthen	0.10	Telecon with B. Taylor.
01/25/13	D. Worthen	0.10	Draft email to P. Maloney.
01/25/13	J. Garcia	1.50	Work on supplemental production of documents and errata sheet for depositions.
01/30/13	D. Worthen	1.00	Review defendants' oppositions to motion to dismiss, strike jury demand, summary judgment and strike expert report.
01/31/13	D. Worthen	5.60	Preparation of replies to oppositions to motions to dismiss, summary judgment, strike expert report and strike jury demand.



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Dunkin' Brands, Inc.
Page 30

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01/31/13	J. Colarusso	5.80	Review opposition briefs to motion to dismiss, motion for summary judgment, motion to strike expert report and motion to strike jury demand filed by defendants; draft and edit reply brief in support of motion to dismiss; attention to documents used by defendants' expert; strategize regarding summary judgment reply brief.
01/31/13	J. Garcia	1.25	Work on documents provided by expert; prepare documents for Dunkin' expert.

Total Hours 155.00

Total for Services \$43,584.50

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	3.80	400.00	1,520.00
David Worthen	48.30	375.00	18,112.50
Julia Colarusso	74.00	255.00	18,870.00
Jose Garcia	22.90	180.00	4,122.00
Tracy Castillo	6.00	160.00	960.00
Total	155.00		43,584.50

Other Charges

Delivery Charges	80.95
Online Research	3,658.52
Travel Expenses	930.31
Deposition Transcripts	177.25
Outside Copying Charges	144.21
Deposition Transcripts	758.30
Deposition Transcripts	537.40
Deposition Transcripts	603.55
Polsinelli Shughart - Local Counsel	182.50

Total Other Charges \$7,072.99



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Dunkin' Brands, Inc.
Page 31

February 11, 2013
Invoice # 618208

Total This Matter \$50,657.49



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Dunkin' Brands, Inc.
Page 27

March 14, 2013
Invoice # 621609

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.25	100.00
D. Worthen	Principal	375.00	25.40	9,525.00
J. Colarusso	Associate	255.00	37.70	9,613.50
J. Garcia	Paralegal	180.00	1.75	315.00
E. Schultz	Administrative Staff	175.00	1.10	192.50
T. Castillo	Paralegal	160.00	2.60	416.00

BLENDED RATE AND TOTAL HOURS

293.05 68.80

TOTAL FEES

20,162.00

TOTAL DISBURSEMENTS

7,211.65

TOTAL FEES AND DISBURSEMENTS

PAY:

27,373.65

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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Dunkin' Brands, Inc.
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March 14, 2013
Invoice # 621609

For Legal Services Rendered in Connection with:
139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

02/01/13	E. Schultz	0.30	Review records and image database and identify documents designated for review by the legal team; create electronic copies of the records and deliver to legal team.
02/01/13	T. Castillo	0.70	Pull cases cited in defendants' opposition briefs.
02/01/13	J. Colarusso	3.80	Review documents to send to rebuttal expert; review and edit reply briefs regarding motions to strike jury demand and expert report; continue to edit reply brief in support of partial motion to dismiss.
02/01/13	D. Worthen	5.40	Draft replies to various motions.
02/04/13	T. Castillo	1.00	Draft table of contents and table of authorities to brief in support of partial motion to dismiss.
02/04/13	J. Colarusso	4.80	Edit reply brief in support of motion to dismiss; review expert documents sent by defendants; draft and send emails to opposing counsel and rebuttal expert regarding same; coordinate and oversee filing of reply briefs in support of motion to dismiss, motion to strike expert and motion to strike jury demand; attention to trial calendar.
02/04/13	D. Worthen	2.40	Draft replies to various motions.
02/04/13	J. Garcia	1.75	Work on reply to opposition to motion to dismiss defendants' third amended counterclaim, reply to opposition to motion to strike defendants' jury demand and request for punitive damages and reply to opposition to motion to strike defendants' expert Kevin P. Summers; prepare documents for filing with the court.
02/04/13	E. Schultz	0.80	Update records and imaging databases with new document collection, including linking electronic records and updating all tracking logs; analyze records and process correct rotation of images to allow the loading of searchable text.
02/05/13	J. Colarusso	4.20	Strategize regarding reply brief in support of motion for summary judgment; begin drafting brief; review caselaw cited by defendants in opposition brief.
02/05/13	D. Worthen	1.30	Preparation of reply re summary judgment.
02/05/13	R. Zisk	0.25	Review case status.
02/06/13	J. Colarusso	8.10	Draft reply brief in support of motion for summary judgment; participate in phone call with G. Sullivan regarding equipment requirements and draft his certification.
02/06/13	D. Worthen	1.10	Telecon with J. Lauder milk; telecon with G. Sullivan; preparation of reply re motion for summary judgment.



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Dunkin' Brands, Inc.
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March 14, 2013
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02/07/13	D. Worthen	4.70	Review and revise reply to summary judgment; telecons with A. Pillsdorf.
02/07/13	J. Colarusso	3.60	Continue editing reply brief in support of motion for summary judgment; identify exhibits; phone call with G. Zullig regarding recent SDA invoice; review invoice; respond to emails from G. Sullivan regarding certification.
02/08/13	D. Worthen	5.10	Review and revise reply to summary judgment; telecon with B. Taylor.
02/08/13	J. Colarusso	3.70	Draft certification for G. Zullig in support of summary judgment motion; continue editing reply brief; phone calls to G. Sullivan regarding contents of certification and suggested changes; respond to email from S. Murphy regarding same.
02/08/13	T. Castillo	0.50	Work on plaintiffs' reply in support of motion for summary judgment, including draft table of contents and table of authorities.
02/10/13	J. Colarusso	1.80	Review and edit reply brief in support of motion for summary judgment.
02/11/13	J. Colarusso	4.80	Edit and finalize reply brief; draft certification for S. Misiph; phone calls with S. Misiph regarding same; prepare and edit exhibits; coordinate and oversee filing of brief; search for documents to use in rebuttal expert report.
02/11/13	D. Worthen	2.20	Review and revise expert report; telecon with B. Taylor.
02/11/13	T. Castillo	0.40	Work on exhibits to plaintiffs' reply to opposition to motion for summary judgment.
02/12/13	J. Colarusso	0.50	Review supplemental exhibit filed by defendants in connection with summary judgment motion; review rebuttal expert report prepared by B. Taylor.
02/12/13	D. Worthen	1.50	Review and revise expert report; telecon with B. Taylor.
02/15/13	J. Colarusso	0.10	Draft and send email to opposing counsel transmitting rebuttal expert report.
02/19/13	J. Colarusso	0.20	Review notice of expert deposition served by opposing counsel; phone call to chambers to verify status of pending motions.
02/22/13	D. Worthen	1.00	Telecon with F. Duda; telecon with B. Taylor; draft email to F. Duda.
02/27/13	D. Worthen	0.20	Telecon with B. Taylor; draft email to F. Duda.
02/28/13	J. Colarusso	2.10	Draft motion to extend trial date and accompanying order; phone calls to law clerk regarding trial schedule.
02/28/13	D. Worthen	0.50	Review and revise motion to extend case schedule.

Total Hours 68.80

Total for Services \$20,162.00



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Dunkin' Brands, Inc.
Page 30

March 14, 2013
Invoice # 621609

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.25	400.00	100.00
David Worthen	25.40	375.00	9,525.00
Julia Colarusso	37.70	255.00	9,613.50
Jose Garcia	1.75	180.00	315.00
Edward Schultz	1.10	175.00	192.50
Tracy Castillo	2.60	160.00	416.00
Total	68.80		20,162.00

Other Charges

Online Research	2,592.50
Brinig & Company - Expert Witness	3,931.25
Deposition Transcripts	603.55
Polsinelli Shughart - Local Counsel	84.35

Total Other Charges \$7,211.65

Total This Matter \$27,373.65



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Dunkin' Brands, Inc.

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April 9, 2013

Invoice # 622794

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.10	40.00
D. Worthen	Principal	375.00	20.00	7,500.00
J. Colarusso	Associate	255.00	3.40	867.00
J. Garcia	Paralegal	180.00	1.90	342.00
BLENDED RATE AND TOTAL HOURS		344.45	25.40	
TOTAL FEES				8,749.00
TOTAL DISBURSEMENTS				12,819.99
TOTAL FEES AND DISBURSEMENTS				21,568.99

PAY:

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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April 9, 2013

Invoice # 622794

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

03/01/13	J. Colarusso	2.40	Strategize regarding trial schedule; coordinate filing of motion to postpone trial date; draft motion requesting oral argument and coordinate filing; draft and send email to opposing counsel regarding same.
03/01/13	D. Worthen	0.30	Telecon with clerk; draft email to F. Duda.
03/04/13	D. Worthen	0.90	Telecon with Judge, F. Duda; telecon with F. Duda.
03/05/13	J. Colarusso	0.80	Attention to trial date and deadlines for pretrial materials; attention to preparation for oral argument on pending motions.
03/05/13	D. Worthen	0.20	Draft emails to J. Lauder milk; telecon with J. Lauder milk.
03/05/13	J. Garcia	1.90	Prepare documents for hearing.
03/06/13	D. Worthen	0.10	Draft email to R. Taylor.
03/07/13	D. Worthen	0.10	Draft email to J. Lauder milk.
03/09/13	D. Worthen	4.00	Prepare for hearing.
03/10/13	D. Worthen	4.10	Prepare for hearing.
03/11/13	J. Colarusso	0.20	Retrieve relevant provisions of Missouri Franchise Act in preparation for oral argument; review settlement terms.
03/11/13	D. Worthen	4.70	Prepare for hearing; draft email to F. Duda; telecon with J. Lauder milk.
03/12/13	D. Worthen	5.50	Prepare for and attend hearing.
03/15/13	D. Worthen	0.10	Review court order.
03/15/13	R. Zisk	0.10	Review court order re motions to strike jury demand and expert.

Total Hours 25.40

Total for Services \$8,749.00

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.10	400.00	40.00
David Worthen	20.00	375.00	7,500.00
Julia Colarusso	3.40	255.00	867.00
Jose Garcia	1.90	180.00	342.00
Total	25.40		8,749.00



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Dunkin' Brands, Inc.
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April 9, 2013
Invoice # 622794

Other Charges

Online Research	30.00
Travel Expenses	915.24
Brinig & Company - Expert Witness	11,874.75
Total Other Charges	\$12,819.99

Total This Matter \$21,568.99



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Dunkin' Brands, Inc.

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May 13, 2013

Invoice # 626279

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.25	100.00
D. Worthen	Principal	375.00	2.40	900.00
J. Colarusso	Associate	255.00	20.20	5,151.00
J. Garcia	Paralegal	180.00	5.65	1,017.00
E. Schultz	Administrative Staff	175.00	1.80	315.00

BLENDED RATE AND TOTAL HOURS

246.96

30.30

TOTAL FEES

7,483.00

TOTAL DISBURSEMENTS

0.00

TOTAL FEES AND DISBURSEMENTS

PAY:

7,483.00

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW

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FEDERAL ID 41 1411978

Dunkin' Brands, Inc.

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May 13, 2013

Invoice # 626279

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

04/15/13	D. Worthen	1.10	Attention to trial preparation materials.
04/15/13	J. Colarusso	0.10	Attention to additional pretrial deadlines.
04/16/13	J. Colarusso	0.60	Phone call to chambers regarding trial schedule; review amended scheduling order; review final judgment issued in related civil forfeiture proceeding.
04/18/13	D. Worthen	0.30	Review order.
04/18/13	R. Zisk	0.25	Review court order re motion to dismiss.
04/18/13	J. Colarusso	0.80	Review memorandum and order regarding partial motion to dismiss; attention to deadline for filing answer.
04/18/13	J. Garcia	0.65	Work on discovery issues and update litigation checklist.
04/22/13	J. Colarusso	4.70	Begin reviewing and selecting potential trial exhibits and drafting exhibit list.
04/22/13	D. Worthen	0.50	Preparation of pretrial order.
04/23/13	J. Garcia	1.25	Work on discovery issues re deposition transcripts and exhibits to depositions.
04/24/13	J. Colarusso	1.60	Continue developing trial exhibit list and reviewing deposition documents.
04/25/13	J. Colarusso	4.80	Continue developing trial exhibit list; review pleadings in preparation for drafting proposed fact findings.
04/25/13	J. Garcia	1.25	Review documents produced by opposing counsel.
04/25/13	E. Schultz	0.50	Load production documents (DD0006331 - DD0006447) into document and image databases and update image keys and document tracking logs.
04/26/13	J. Garcia	1.25	Work on discovery issues re documents produced to opposing counsel.
04/26/13	E. Schultz	1.30	Update records and imaging databases with document collections processed by vendor, including linking electronic records and updating all tracking logs; analyze records and process correct rotation of images to allow the loading of searchable text.
04/29/13	J. Colarusso	3.20	Continue reviewing documents for trial exhibit list; phone call to opposing counsel regarding document productions.
04/29/13	D. Worthen	0.50	Attention to pretrial order.
04/30/13	J. Garcia	1.25	Review documents produced by opposing counsel.
04/30/13	J. Colarusso	4.40	Begin drafting answer to defendants' third amended counterclaim; phone call with opposing counsel regarding document productions.



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
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May 13, 2013
Invoice # 626279

Total Hours 30.30

Total for Services \$7,483.00

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.25	400.00	100.00
David Worthen	2.40	375.00	900.00
Julia Colarusso	20.20	255.00	5,151.00
Jose Garcia	5.65	180.00	1,017.00
Edward Schultz	1.80	175.00	315.00
Total	30.30		7,483.00

Total This Matter \$7,483.00



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June 12, 2013

Invoice # 628725

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
E. Yaffe	Principal	390.00	35.30	13,767.00
D. Worthen	Principal	375.00	141.90	53,212.50
J. Colarusso	Associate	255.00	173.60	44,268.00
J. Garcia	Paralegal	180.00	38.95	7,011.00

BLENDED RATE AND TOTAL HOURS

303.42 389.75

TOTAL FEES

118,258.50

LESS COURTESY DISCOUNT

(5,000.00)

NET FEES

113,258.50

TOTAL DISBURSEMENTS

2,358.93

TOTAL FEES AND DISBURSEMENTS

PAY:

115,617.43

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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June 12, 2013

Invoice # 628725

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

05/01/13	J. Colarusso	4.80	Continue editing and developing reply to defendants' counterclaim.
05/01/13	D. Worthen	4.50	Draft pretrial brief; review and revise reply to counterclaim.
05/02/13	J. Colarusso	5.80	Continue drafting and editing reply to defendants' counterclaim; coordinate and oversee filing.
05/02/13	D. Worthen	4.60	Review and revise reply to counterclaim; draft pretrial brief; attention to pretrial materials.
05/02/13	J. Garcia	1.35	Work on filing re reply to counterclaim.
05/03/13	D. Worthen	0.30	Attention to pretrial issues.
05/03/13	J. Colarusso	5.60	Continue developing exhibit list; begin reviewing deposition transcripts to identify additional relevant documents and issues for proposed findings of fact.
05/06/13	J. Garcia	2.45	Work on exhibit list for trial; work on obtaining signatures for errata sheet re deposition.
05/07/13	J. Garcia	2.25	Work on trial exhibits.
05/08/13	D. Worthen	2.50	Draft pretrial brief; preparation of pretrial materials.
05/09/13	D. Worthen	6.10	Draft pretrial brief; preparation of pretrial materials; telecon with J. Zavoral.
05/09/13	J. Colarusso	1.40	Review deposition transcripts for information relating to lease review process; phone call with A. Skafidas regarding same; phone call to law clerk regarding summary judgment motion.
05/10/13	D. Worthen	2.10	Draft pretrial brief; preparation of pretrial materials.
05/11/13	J. Colarusso	4.70	Begin drafting proposed findings of fact and conclusions of law in preparation for trial; review relevant documents and exhibits.
05/12/13	J. Colarusso	7.20	Review and edit trial brief; continue drafting proposed findings of fact and conclusions of law.
05/13/13	J. Colarusso	7.30	Continue drafting proposed findings of fact and conclusions of law; edit exhibit list; continue reviewing documents to add to exhibit list; attention to trial strategy.
05/13/13	D. Worthen	5.50	Review and revise pretrial brief, proposed findings of fact and conclusions of law; trial preparation.
05/14/13	J. Colarusso	10.30	Phone call with H. Van Nest regarding lease review; continue editing proposed conclusions of law and add additional case law support; continue developing exhibit list; attention to trial strategy and witness list; draft proposed joint stipulation of uncontested facts.
05/14/13	E. Yaffe	3.40	Review proposed findings; address case strategy.



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05/14/13	D. Worthen	5.90	Telecon with H. Van Nest; review and revise pretrial brief, proposed findings of fact and conclusions of law; trial preparation; draft email to F. Duda.
05/15/13	J. Colarusso	8.70	Phone calls with H. Van Nest and R. Wright regarding status of SDA and submission of lease documents by franchisee; review and edit exhibit list and gather additional exhibits; review order granting in part and denying in part Dunkin's motion for summary judgment; review defendants' proposed joint stipulation of uncontested facts and compare to Dunkin's version.
05/15/13	E. Yaffe	2.70	Review trial brief; review other pleadings in preparation for trial.
05/15/13	D. Worthen	7.90	Review and revise pretrial brief, proposed findings of fact and conclusions of law, stipulation of uncontested facts, exhibit list; review defendants' draft stipulation of uncontested facts; review summary judgment order; draft email to J. Laudermilk; trial preparation
05/16/13	D. Worthen	7.80	Review and revise pretrial brief, proposed findings of fact and conclusions of law; trial preparation; attention to trial exhibits.
05/16/13	E. Yaffe	0.80	Review documents; other trial preparation.
05/16/13	J. Colarusso	9.30	Revise joint stipulation to incorporate edits from opposing counsel; draft and send email to opposing counsel regarding same; edit exhibit list; continue gathering additional exhibits; begin drafting witness list.
05/16/13	J. Garcia	3.25	Work on exhibits for trial.
05/17/13	D. Worthen	5.20	Draft emails to F. Duda; review and revise pretrial brief, proposed findings of fact and conclusions of law, witness list, stipulation of uncontested facts; trial preparation.
05/17/13	E. Yaffe	1.80	Address strategy; review documents; review expert information.
05/17/13	J. Colarusso	7.20	Review emails from opposing counsel regarding joint stipulation of uncontested facts; review and edit motion to withdraw re J. Karlin; continue editing and developing exhibit list; review and edit proposed findings of fact.
05/17/13	J. Garcia	2.85	Work on trial preparation; obtain certified copy of judgment; obtain certified copy of trademarks.
05/18/13	J. Colarusso	1.10	Review new joint stipulation sent by opposing counsel; draft and send email to same regarding objections.
05/18/13	J. Garcia	4.25	Work on trial exhibits.
05/19/13	J. Colarusso	8.20	Revise proposed findings of fact and conclusions of law; search for additional case law support; review trial exhibits and deposition transcripts; select potential testimony to offer in evidence.
05/19/13	D. Worthen	2.50	Review deposition transcripts; prepare for trial.



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05/20/13	J. Colarusso	9.20	Phone call with D. Pelessier regarding lease review process; continue editing proposed conclusions of law and exhibit list; complete review of deposition transcripts and draft list of testimony to be offered in evidence; finalize witness list; review proposed changes to joint stipulation of uncontested facts by opposing counsel and edit draft.
05/20/13	D. Worthen	8.20	Review deposition transcripts; review and revise proposed findings of fact and conclusions of law, trial brief, witness list; review defendants' comments to stipulation of uncontested facts; draft outlines; prepare for trial.
05/21/13	D. Worthen	8.80	Review deposition transcripts; review and revise proposed findings of fact and conclusions of law, trial brief, witness list; review defendants' comments to stipulation of uncontested facts; draft outlines; prepare for trial; draft email to F. Duda.
05/21/13	J. Colarusso	8.60	Phone calls to opposing counsel regarding joint stipulation; review and finalize stipulation, proposed findings, witness list, exhibit list and deposition list; coordinate and oversee filing of same; prepare exhibits to send to opposing counsel.
05/21/13	E. Yaffe	1.70	Review materials for trial.
05/21/13	J. Garcia	3.25	Work on exhibit list and exhibits for trial presentation.
05/22/13	D. Worthen	7.10	Review defendants' pretrial materials; draft outlines; review and revise motion for extension of pretrial conference; draft email to Dunkin' witnesses; telecons with B. Taylor; prepare for trial.
05/22/13	J. Colarusso	8.70	Review exhibit and witness lists filed by defendants; review trial brief and proposed findings filed by defendants; draft motion to reschedule pretrial conference and coordinate filing of same; begin drafting motion to strike witnesses from defendants' witness list.
05/23/13	D. Worthen	7.40	Draft motions in limine; draft outlines; attention to trial strategy; telecon with B. Taylor; review and revise motion to strike witnesses; prepare for trial.
05/23/13	J. Colarusso	6.30	Continue drafting motion to strike witnesses from defendants' witness list; research regarding calling executives and opposing counsel as witnesses; attention to trial strategy and witness preparation.
05/23/13	E. Yaffe	1.10	Address case strategy; review materials for trial.
05/24/13	D. Worthen	7.80	Draft outlines; draft motions in limine; prepare for trial.



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05/24/13	J. Colarusso	7.80	Review affidavits and corresponding exhibits submitted by opposing counsel; finalize motion to strike witnesses; coordinate and oversee filing of same; phone calls to opposing counsel regarding discovery documents; review, edit and serve trial subpoenas; attention to trial strategy; begin drafting exam outline for R. Wright.
05/24/13	E. Yaffe	3.40	Address case strategy; review materials, including exhibits and pleadings.
05/24/13	J. Garcia	4.30	Prepare for trial; work on exhibits and exhibit list; work on motion to strike undisclosed witnesses and file with the court.
05/25/13	J. Colarusso	5.60	Review and edit motions in limine; research regarding available damages and incorporate new case law into motions; continue drafting exam outline for R. Wright.
05/26/13	J. Colarusso	5.20	Continue drafting exam outline for R. Wright and begin drafting exam outline for J. Zavoral; attention to defendants' exhibits and possible objections.
05/26/13	J. Garcia	4.25	Work on trial exhibits.
05/26/13	D. Worthen	3.50	Draft outlines; review and revise motions in limine; prepare for trial.
05/27/13	J. Colarusso	4.80	Continue drafting exam outline for J. Zavoral; begin drafting exam outline for L. Salvucci.
05/27/13	E. Yaffe	3.50	Continue to review exhibits; review testimony of U. Patel.
05/27/13	D. Worthen	5.30	Draft outlines; prepare for trial.
05/28/13	J. Colarusso	8.30	Review and finalize motions in limine; coordinate and oversee filing of same; continue developing testimony outlines for L. Salvucci and R. Wright; review court's orders regarding motion to strike witnesses and date of pretrial conference; attention to trial schedule.
05/28/13	E. Yaffe	5.40	Review expert reports in detail; review all tax returns in detail; take notes on important issues for trial; review documents; talk with expert B. Taylor; address case strategy.
05/28/13	D. Worthen	10.30	Draft outlines; review and revise motions in limine; review defendants' motion in limine; prepare for trial.
05/28/13	J. Garcia	4.25	Work on motions in limine and file with the court.
05/29/13	E. Yaffe	3.80	Address case strategy; review expert reports and begin to draft expert outlines.
05/29/13	D. Worthen	10.30	Draft outlines; attention to response to defendants' motion in limine; draft email to J. Sullivan; telecon with J. Lauder milk; prepare for trial.



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05/29/13	J. Colarusso	9.30	Draft and send email to opposing counsel regarding trial witnesses and discovery documents; begin reviewing exhibits selected by defendants for use at trial and developing list of objections; continue developing outlines for J. Zavoral and R. Wright; draft and send email to Dunkin' witnesses regarding travel arrangements; phone calls to D. Piunti, M. Keaveny, D. Huskins, C. Roberts, M. LaVigne and R. Collins regarding possible attendance at trial.
05/30/13	D. Worthen	9.40	Draft outlines; attention to response to defendants' exhibit and deposition list; telecon with K. Kavanaugh; prepare for trial.
05/30/13	J. Colarusso	9.60	Continue reviewing exhibits selected by defendants for use at trial and drafting objections to same; coordinate travel arrangements with Dunkin' witnesses; phone call with K. Kavanaugh regarding testimony; review deposition transcripts of J. Sullivan and W. Johnston and begin noting objections to testimony selected for use by defendants.
05/30/13	E. Yaffe	3.80	Review outlines; finish outline of K. Summers; review pleadings filed by defendants.
05/30/13	J. Garcia	2.25	Work on E. Yaffe's pro hac vice application and transmit filing to the court; work on trial preparation.
05/31/13	D. Worthen	8.90	Draft outlines; review and revise objection to exhibit list, objection to deposition list; review defendants' opposition to motion to strike witnesses; prepare for trial.
05/31/13	J. Colarusso	8.60	Phone call with J. Zavoral regarding testimony outline; review deposition transcripts of J. Lauder milk, P. Maloney, D. Nadolski; edit and finalize list of objections to deposition testimony selected by defendants for use at trial; review and finalize list of objections to exhibits selected by defendants for use at trial; coordinate and oversee filings.
05/31/13	E. Yaffe	3.90	Review outline of P. Maloney; talk with B. Taylor concerning various issues; address responses/objections to deposition inserts and exhibits of opposition; review tax returns and other documents.
05/31/13	J. Garcia	4.25	Work on trial preparation; work on objection to exhibit list and objection to proposed deposition testimony and file with the court.

Total Hours 389.75

Summary of Services



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ATTORNEY/PARALEGAL	Hours	Rate	Amount
Eric Yaffe	35.30	390.00	13,767.00
David Worthen	141.90	375.00	53,212.50
Julia Colarusso	173.60	255.00	44,268.00
Jose Garcia	38.95	180.00	7,011.00
Total	389.75		118,258.50

Other Charges

Online Research	1,847.50
Outside Copying Charges	210.00
Court and Filing Fees	117.50
Outside Copying Charges	85.50
Outside Copying Charges	42.43
Polsinelli - Local Counsel	56.00

Total Services	\$118,258.50
Less Discount	(5,000.00)
Net Services	\$113,258.50
Total Other Charges	2,358.93
Total Due This Matter	\$115,617.43



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July 10, 2013
Invoice # 630216

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.10	40.00
E. Yaffe	Principal	390.00	19.30	7,527.00
D. Worthen	Principal	375.00	48.60	18,225.00
J. Colarusso	Associate	255.00	72.90	18,589.50
J. Garcia	Paralegal	180.00	34.75	6,255.00
BLENDED RATE AND TOTAL HOURS		288.28	175.65	
TOTAL FEES				50,636.50
TOTAL DISBURSEMENTS				3,747.05
TOTAL FEES AND DISBURSEMENTS				54,383.55

PAY:

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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06/01/13	J. Colarusso	3.80	Edit testimony outline for J. Zavoral; begin drafting outline for K. Kavanaugh and review potential exhibits for direct examination at trial.
06/02/13	J. Colarusso	5.20	Continue drafting and editing trial outline for K. Kavanaugh; draft and edit trial outline for H. Van Nest; review exhibits for use in trial outlines; review and edit reply brief in support of motion to strike witnesses.
06/02/13	D. Worthen	3.30	Draft outlines; draft reply to motion to strike witnesses; prepare for trial.
06/03/13	J. Colarusso	9.40	Draft and edit opposition to defendants' motion in limine; coordinate filing of same; begin drafting order of proof for use at trial; attention to strategy for exhibit presentation; phone call to chambers regarding exhibits; review opposition brief filed by defendants in response to Dunkin's motions in limine; begin drafting trial outline for A. Skafidas; coordinate travel information with Dunkin' witnesses.
06/03/13	J. Garcia	3.35	Work on trial preparation re trial exhibit presentation; work on memorandum in opposition to motions in limine and file with the court.
06/03/13	D. Worthen	9.20	Draft outlines; review and revise opposition to motions in limine; draft opening statement; review defendants' opposition to motions in limine; prepare for trial.
06/03/13	E. Yaffe	5.10	Review opening statement; review outlines; review various pleadings.
06/04/13	J. Colarusso	8.80	Draft trial outline for A. Skafidas; draft timeline of events; review and edit all trial outlines; attention to preparations for pretrial conference and meetings with Dunkin' witnesses; phone call with K. Kavanaugh regarding approval process; coordinate travel arrangements with Dunkin' witnesses.
06/04/13	J. Garcia	3.35	Work on trial preparation re trial notebook, judge's copy of plaintiffs' exhibits, defendants' exhibits and trial supplies; coordinate with hotel re use of printer and conference room.
06/04/13	D. Worthen	9.50	Draft opening statement; draft outlines; prepare for pretrial conference; telecon with F. Duda; prepare for trial.



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06/05/13	D. Worthen	8.90	Draft outlines; prepare for pretrial conference; telecon with Judge's clerk; telecon with Judge, F. Duda; telecon with J. Laudermilk; draft email to J. Laudermilk; prepare for trial.
06/05/13	J. Garcia	5.65	Work on trial notebook; prepare defendants trial exhibits for electronic presentation; work on Dunkin's trial exhibits; work on pretrial conference notebook; work on motions in limine notebook; prepare files for transmittal to the hotel.
06/05/13	E. Yaffe	3.20	Review outlines; review pleadings.
06/05/13	J. Colarusso	9.70	Edit and finalize timeline exhibit; send direct examination questions and instructional email to witnesses; review emails from opposing counsel regarding use of deposition testimony; attend phone call with the court regarding trial schedule; attention to potential evidentiary issues; research regarding scope of witness preparation materials.
06/06/13	J. Garcia	1.25	Work on trial preparation re trial notebook; conduct legal research re motions in limine.
06/06/13	D. Worthen	5.50	Telecons with Judge's clerk; draft outlines; prepare for pretrial conference; telecon with Judge; telecon with F. Duda; telecon with J. Laudermilk.
06/06/13	E. Yaffe	3.60	Review and edit timeline; review outlines; communicate with R. Taylor, expert.
06/06/13	J. Colarusso	5.30	Review exhibits used in trial outlines; continue editing outlines; review cases cited in defendants' opposition to Dunkin's motions in limine; attend phone call with court regarding revised trial schedule.
06/07/13	D. Worthen	6.20	Prepare for and attend pretrial conference.
06/07/13	J. Colarusso	4.20	Phone calls to A. Skafidas, W. Johnston and P. Maloney regarding new trial dates; prepare for and attend pretrial conference and oral argument on motions in limine.
06/07/13	E. Yaffe	1.50	Review pleadings; address issues concerning damages.
06/09/13	J. Garcia	4.25	Review exhibits cited by opposing counsel; create chart re invoices paid by franchisee re Florissant store.
06/10/13	R. Zisk	0.10	Review results of pretrial conference.
06/10/13	J. Colarusso	0.10	Review email from K. Kavanaugh regarding defendants' approval documentation.
06/11/13	J. Colarusso	5.40	Review defendants' trial exhibits in preparation for meeting with opposing counsel; telephone conference with opposing counsel regarding stipulated exhibit list.
06/11/13	J. Garcia	2.35	Work on chart re invoices provided by franchisee as trial exhibits re construction.



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July 10, 2013

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06/11/13	D. Worthen	2.20	Draft email to A. Wheaton; telecon with F. Duda, A. Wheaton; attention to stipulated exhibit list.
06/11/13	E. Yaffe	2.00	Review pleadings; address damages issues.
06/12/13	J. Garcia	0.95	Work on chart re construction invoices provided by franchisee.
06/12/13	D. Worthen	0.50	Attention to damages issues; telecon with Judge's clerk.
06/13/13	D. Worthen	1.00	Draft email to J. Lauder milk; telecon with J. Lauder milk; telecons with Judge's clerk; draft email to F. Duda; review and revise certification.
06/13/13	J. Colarusso	2.20	Draft and edit certification regarding authorized signatures on contracts; send to J. Lauder milk for execution; draft and send email to opposing counsel transmitting same; review order issued regarding new trial date; draft and send emails to Dunkin' witnesses regarding new trial schedule; review emails from opposing counsel regarding revised exhibit list.
06/13/13	J. Garcia	1.40	Prepare defendants' exhibit binders for use at trial.
06/14/13	J. Colarusso	1.70	Review and analyze payment documentation and new exhibits produced by opposing counsel.
06/14/13	E. Yaffe	0.50	Review damages issues.
06/15/13	J. Colarusso	3.80	Review and analyze supplemental memorandum filed by defendants regarding their damages theory; review case law cited by defendants; begin drafting opposition brief; research regarding disclosure obligations.
06/16/13	J. Colarusso	5.20	Continue drafting opposition to defendants' supplemental memorandum; research regarding applicable sanctions for defendants' failure to disclose damages theory.
06/17/13	J. Colarusso	6.30	Continue drafting and editing opposition to defendants' supplemental memorandum; search for and incorporate case law relating to valuation of goodwill; coordinate and oversee filing of opposition.
06/17/13	J. Garcia	1.25	Work on opposition to supplemental memorandum filed by defendants; file with the court; work on ECF registration for E. Yaffe.
06/17/13	E. Yaffe	2.30	Review and edit response on damages.
06/17/13	D. Worthen	1.50	Review defendants' supplemental damages brief; review and revise opposition to same.
06/18/13	J. Garcia	0.60	Work on exhibits to be used by defendants.
06/19/13	J. Garcia	1.50	Work on supplemental trial exhibits provided by opposing counsel.
06/20/13	J. Garcia	1.75	Work on defendants' trial exhibits re invoices; create chart re expert damages versus invoices used as exhibits.
06/20/13	E. Yaffe	1.10	Review materials for trial.



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06/20/13	J. Colarusso	0.60	Coordinate review of payment documentation provided by defendants.
06/21/13	J. Garcia	2.75	Work on chart re plumbing expenses to be used at trial.
06/24/13	J. Colarusso	1.20	Attention to payment records produced by defendants; phone call with opposing counsel regarding same; draft and send email to opposing counsel confirming conversation.
06/24/13	D. Worthen	0.80	Attention to defendants' damages exhibits.
06/24/13	J. Garcia	1.70	Work on documents provided by defendants re exhibits; work on invoices and payments to be used as exhibits.
06/26/13	J. Garcia	2.65	Work on reply to supplemental filing re damages.

Total Hours 175.65

Total for Services \$50,636.50

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.10	400.00	40.00
Eric Yaffe	19.30	390.00	7,527.00
David Worthen	48.60	375.00	18,225.00
Julia Colarusso	72.90	255.00	18,589.50
Jose Garcia	34.75	180.00	6,255.00
Total	175.65		50,636.50

Other Charges

Delivery Charges	91.06
Online Research	1,272.23
Travel Expenses	1,043.25
Outside Copying Charges	215.51
Brinig & Co. - Expert Witness	1,125.00

Total Other Charges \$3,747.05



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Total This Matter \$54,383.55



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August 8, 2013
Invoice # 632568

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.50	200.00
D. Worthen	Principal	375.00	1.40	525.00
J. Colarusso	Associate	255.00	12.80	3,264.00
J. Garcia	Paralegal	180.00	8.40	1,512.00
BLENDED RATE AND TOTAL HOURS		238.14	23.10	
TOTAL FEES				5,501.00
TOTAL DISBURSEMENTS				2,171.35
TOTAL FEES AND DISBURSEMENTS				7,672.35

PAY:

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



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August 8, 2013

Invoice # 632568

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

07/01/13	J. Colarusso	0.40	Review revised witness list and subpoenas sent by opposing counsel; strategize regarding response.
07/01/13	J. Garcia	1.75	Work on trial exhibits and trial subpoenas.
07/01/13	D. Worthen	0.50	Attention to defendants' amended witness list; draft email to F. Duda.
07/02/13	J. Colarusso	0.60	Review new trial subpoenas for franchisee's brother and accountant; coordinate service of subpoenas on opposing counsel.
07/08/13	J. Colarusso	0.10	Review email to opposing counsel regarding objections to new witness list for trial.
07/08/13	D. Worthen	0.10	Draft email to F. Duda.
07/08/13	J. Garcia	3.35	Prepare files for trial and delivery to hotel.
07/10/13	J. Colarusso	0.40	Draft and send emails to Dunkin' witnesses regarding travel arrangements.
07/16/13	J. Garcia	0.25	Work on E. Yaffe admission.
07/16/13	D. Worthen	0.10	Review order on motion in limine re damages.
07/16/13	R. Zisk	0.25	Review court ruling on motion in limine re damages. Follow up re same.
07/16/13	J. Colarusso	0.50	Review memorandum and order granting in part and denying in part Dunkin's pending motions in limine.
07/17/13	R. Zisk	0.25	Work on damages issues and response to court's ruling.
07/18/13	D. Worthen	0.20	Attention to response to order re damages.
07/18/13	J. Garcia	0.35	Work on trial exhibits and trial supply boxes.
07/24/13	D. Worthen	0.10	Draft email to B. Taylor.
07/29/13	J. Colarusso	0.20	Draft and send email to opposing counsel regarding witness list.
07/29/13	J. Garcia	1.45	Work on trial preparation re trial exhibits coordinate files for transmittal.
07/30/13	D. Worthen	0.10	Telecon with clerk.
07/30/13	J. Colarusso	5.80	Review and analyze franchisees' revised exhibit list; compare to original list; begin drafting stipulated exhibit list.
07/30/13	J. Garcia	1.25	Work on files for trial re presentation of exhibits at trial.
07/31/13	D. Worthen	0.30	Attention to exhibit list.
07/31/13	J. Colarusso	4.80	Phone call to opposing counsel regarding status of payment records and stipulated exhibit list; draft and send email to opposing counsel regarding same; draft and edit supplemental filing regarding ruling on motions in limine; review new expert records produced by opposing counsel.



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August 8, 2013
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Total Hours 23.10

Total for Services \$5,501.00

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.50	400.00	200.00
David Worthen	1.40	375.00	525.00
Julia Colarusso	12.80	255.00	3,264.00
Jose Garcia	8.40	180.00	1,512.00
Total	23.10		5,501.00

Other Charges

Delivery Charges	478.21
Travel Expenses	984.64
Brinig & Company - Expert Witness	562.50
Polsinelli - Local Counsel	146.00

Total Other Charges \$2,171.35

Total This Matter \$7,672.35



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Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.55	220.00
E. Yaffe	Principal	390.00	74.70	29,133.00
D. Worthen	Principal	375.00	141.00	52,875.00
J. Karlin	Principal	360.00	0.30	108.00
J. Colarusso	Associate	255.00	179.20	45,696.00
J. Garcia	Paralegal	180.00	114.55	20,619.00
T. Castillo	Paralegal	160.00	1.30	208.00

BLENDED RATE AND TOTAL HOURS

290.97 511.60

TOTAL FEES

148,859.00

TOTAL DISBURSEMENTS

12,886.31

TOTAL FEES AND DISBURSEMENTS

PAY:

161,745.31

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308 PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

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Approved By: _____

Full Signature



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Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

08/01/13	J. Garcia	1.25	Work on defendants' trial exhibits.
08/01/13	D. Worthen	1.30	Preparation of response to court order re damages; attention to exhibit list issues; telecon with C. Lewis; draft email to J. Laudermilk.
08/01/13	J. Colarusso	5.80	Edit supplemental memorandum regarding court's ruling on franchisees' damages theory; phone call with opposing counsel regarding stipulated exhibit list and production of new payment records; draft and edit stipulated exhibit list and objections to defendants' revised exhibit list.
08/01/13	J. Karlin	0.30	Work on issues for trial re Washington store termination.
08/02/13	D. Worthen	1.20	Trial preparation; attention to joint exhibit list.
08/02/13	E. Yaffe	1.40	Review materials in preparation for trial.
08/02/13	J. Colarusso	6.60	Continue drafting and editing stipulated exhibit list; continue drafting and editing objections to defendants' revised exhibit list; draft and send email to opposing counsel transmitting same.
08/05/13	J. Colarusso	5.60	Attention to expert documents; organize and prepare trial materials.
08/05/13	E. Yaffe	3.80	Communicate with R. Taylor; address trial issues; review materials regarding experts and trial.
08/05/13	D. Worthen	4.80	Trial preparation; attention to joint exhibit list; draft email to F. Duda.
08/05/13	T. Castillo	0.20	Pull witness list uploaded by clerk.
08/05/13	J. Garcia	4.25	Work on trial preparation; work on timeline of events and add to trial notebooks; coordinate delivery of printer and monitor; work on witness folders.
08/06/13	J. Colarusso	8.80	Create schedule for preparation sessions with Dunkin' witnesses; draft and send email to Dunkin' witnesses regarding same; phone call with L. Salvucci regarding communications with franchisees; attention to strategy for addressing defendants' damages claims; edit and revise supplemental filing regarding damages theory; phone call with opposing counsel regarding stipulated exhibit list; review trial outlines; phone call with M. Svagdis (Dunkin' employee) regarding authorization for signing franchise agreements; coordinate preparation of trial notebooks.
08/06/13	E. Yaffe	4.60	Address case strategy; review and edit outlines of expert witnesses; review documents; other trial preparation.



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08/06/13	D. Worthen	8.10	Trial preparation; attention to joint exhibit list issues; draft email to F. Duda; telecon with clerk; telecon with F. Duda.
08/06/13	R. Zisk	0.20	Work on damages issues and response to court ruling.
08/06/13	T. Castillo	0.50	Pull articles re valuation in preparation for trial.
08/06/13	J. Garcia	1.10	Work on supplemental exhibits identified by opposing counsel.
08/07/13	J. Colarusso	9.10	Edit supplemental filing; attention to exhibit lists and documents produced during discovery; phone call with opposing counsel regarding stipulated exhibit list and outstanding trial issues; coordinate preparation materials for Dunkin' witnesses; review and edit witness outlines and consider exhibits for witnesses to review; coordinate getting photo of defendants' shop; follow-up phone call with M. Svagdis regarding signing of Walmart franchise agreement.
08/07/13	D. Worthen	8.00	Trial preparation; attention to joint exhibit list issues; telecon with K. Lundgren; review and revise supplemental memo re damages; telecon with F. Duda; draft emails to F. Duda.
08/07/13	E. Yaffe	3.30	Review and edit supplemental brief on damages; review case law; talk to R. Taylor concerning damages; address witness list and other issues concerning trial.
08/07/13	J. Garcia	4.40	Prepare documents to be used as electronic exhibits; conduct legal research re trial briefing.
08/08/13	J. Colarusso	9.80	Review payment records on defendants' exhibit list; revise stipulated exhibit list; draft and send email to opposing counsel regarding objections to exhibits; draft and edit cross-examination outlines for W. Johnston, J. Sullivan and D. Nadolski; review deposition transcripts; coordinate filing of supplemental memorandum regarding damages claims.
08/08/13	D. Worthen	8.30	Trial preparation; attention to joint exhibit list issues; telecon with R. Taylor; draft email to F. Duda.
08/08/13	R. Zisk	0.15	Review supplemental memo re damages claims.
08/08/13	E. Yaffe	3.10	Review outlines; review damages documents sent by defendants; address certain evidence issues; review witness list and emails sent by defendants; talk with R. Taylor concerning damages theories.
08/08/13	J. Garcia	5.05	Work on trial preparation.
08/09/13	D. Worthen	7.70	Trial preparation; attention to joint exhibit list issues.
08/09/13	J. Colarusso	9.30	Continue preparation for direct examination of trial witnesses; review witness outlines; review and analyze defendants' damages records; attention to trial materials; emails to opposing counsel regarding joint exhibit list.



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08/09/13	E. Yaffe	3.40	Review key documents; address evidentiary issues; work on changing outlines of damages experts to reflect recent developments.
08/09/13	J. Garcia	4.75	Work on trial preparation re review expert's supplemental damages documents; prepare for electronic presentation of exhibits.
08/10/13	J. Colarusso	5.60	Edit and revise witness outlines; review exhibits; attention to possible objections to defendants' damages records.
08/11/13	J. Colarusso	5.70	Meet with J. Laudermilk and R. Wright to prepare for testifying.
08/11/13	J. Garcia	12.00	Work on trial preparation; prepare trial exhibits for witnesses.
08/11/13	D. Worthen	10.00	Prepare J. Laudermilk, R. Wright for trial; trial preparation.
08/12/13	J. Colarusso	16.50	Meet with trial witnesses to prepare them for testifying; revise outlines and prepare for direct examinations; coordinate stipulated exhibit list; email to opposing counsel regarding same.
08/12/13	E. Yaffe	4.70	Work on outlines; review key documents; assist on stipulation; assist on preparation of witnesses; other trial preparation.
08/12/13	J. Garcia	13.50	Work on trial preparation; prepare trial exhibits for witnesses; work on witness outlines.
08/12/13	D. Worthen	16.00	Prepare L. Salvucci, A. Skafidas, H. Van Nest, J. Zavoral, P. Maloney for trial; trial preparation.
08/13/13	E. Yaffe	8.50	Review documents for trial; attend Day 1 of trial.
08/13/13	J. Colarusso	15.20	Attend trial; prepare witnesses for testifying.
08/13/13	J. Garcia	16.50	Attend trial and work on trial preparation; prepare trial exhibits for witnesses; work on witness outlines.
08/13/13	D. Worthen	15.00	Prepare for and attend trial; prepare P. Maloney, A. Skafidas for trial.
08/13/13	T. Castillo	0.20	Pull documents re trial.
08/14/13	J. Colarusso	15.80	Attend trial; prepare witnesses for testifying.
08/14/13	E. Yaffe	9.10	Trial preparation; attend day 2 of trial; assist in preparation of P. Maloney and A. Skafidas.
08/14/13	J. Garcia	15.00	Attend trial and work on trial preparation; prepare trial exhibits for witnesses; work on witness outlines.
08/14/13	D. Worthen	16.00	Prepare for and attend trial.
08/15/13	E. Yaffe	9.70	Attend day 3 of trial; participate in preparation of J. Sullivan and W. Johnston; work on expert outlines.
08/15/13	J. Colarusso	15.60	Attend trial; prepare witnesses for testifying; review exhibit list to select additional documents to use during cross-examinations.
08/15/13	J. Garcia	14.00	Attend trial and work on trial preparation; prepare trial exhibits for witnesses; work on witness outlines.
08/15/13	D. Worthen	15.00	Prepare for and attend trial.



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08/16/13	J. Colarusso	14.80	Attend trial; strategize regarding topics to cover in closing argument; review and select exhibits.
08/16/13	J. Garcia	9.00	Attend trial.
08/16/13	E. Yaffe	8.80	Trial preparation; attend day 4 of trial; address upcoming issues for trial.
08/16/13	D. Worthen	11.00	Prepare for and attend trial.
08/17/13	J. Colarusso	0.10	Draft and send email to opposing counsel regarding stipulated exhibit list.
08/18/13	J. Colarusso	7.60	Draft and send email to opposing counsel regarding stipulated exhibit list; research regarding admissibility of deposition transcripts; review deposition transcript of U. Patel; draft cross-examination outlines for U. Patel and K. Patel; review defendants' counterclaims and trial brief; strategize regarding closing argument.
08/18/13	E. Yaffe	2.50	Review and edit outlines; meet with R. Taylor to prepare testimony.
08/18/13	J. Garcia	2.00	Work on witness preparation.
08/18/13	D. Worthen	7.50	Prepare closing; prepare for trial.
08/19/13	E. Yaffe	10.10	Work on outline and exhibits for experts; in court for day 5 of trial, including preparation of R. Taylor.
08/19/13	J. Garcia	9.00	Attend trial.
08/19/13	D. Worthen	10.50	Prepare for and attend trial.
08/19/13	R. Zisk	0.20	Review results of trial and court ruling.
08/19/13	J. Colarusso	10.50	Attend trial; phone calls to C. Roberts and C. Watters regarding possibility of selling franchisee's shop to M. Patel.
08/20/13	E. Yaffe	1.00	Address settlement issues; address scheduling and next steps.
08/20/13	T. Castillo	0.40	Redact exhibit 16 and review exhibit 33 for redacting.
08/21/13	D. Worthen	0.10	Telecon with A. Wheaton.
08/21/13	J. Colarusso	2.30	Begin reviewing invoices for use in affidavit regarding franchisee's construction expenses.
08/27/13	J. Colarusso	3.60	Review and analyze damages documents in preparation for drafting counter-affidavit.
08/28/13	E. Yaffe	0.70	Review R. Summers affidavit; address various issues in connection with response affidavit.
08/28/13	J. Colarusso	4.80	Phone call with R. Taylor regarding preparation for counter-affidavit for damages claims; continue reviewing damages documents; begin drafting outline of counter-affidavit.
08/28/13	J. Garcia	2.75	Work on documents relied upon by the expert; prepare documents for Dunkin's expert's review.
08/29/13	J. Colarusso	4.70	Continue drafting counter-affidavit and analyzing defendants' damages claims.
08/30/13	D. Worthen	0.50	Attention to expert response re damages.



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08/30/13 J. Colarusso 1.40 Attention to strategy for counter-affidavit regarding defendants'
damages; develop arguments; begin outlining post-trial brief.

Total Hours 511.60

Total for Services \$148,859.00

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.55	400.00	220.00
Eric Yaffe	74.70	390.00	29,133.00
David Worthen	141.00	375.00	52,875.00
Jeffrey Karlin	0.30	360.00	108.00
Julia Colarusso	179.20	255.00	45,696.00
Jose Garcia	114.55	180.00	20,619.00
Tracy Castillo	1.30	160.00	208.00
Total	511.60		148,859.00

Other Charges

Online Research	993.93
Travel Expenses	11,892.38

Total Other Charges \$12,886.31

Total This Matter \$161,745.31



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October 8, 2013
Invoice # 637310

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
R. Zisk	Principal	400.00	0.20	80.00
E. Yaffe	Principal	390.00	4.50	1,755.00
D. Worthen	Principal	375.00	9.20	3,450.00
J. Colarusso	Associate	255.00	32.90	8,389.50
J. Garcia	Paralegal	180.00	3.00	540.00
BLENDED RATE AND TOTAL HOURS		285.43	49.80	
TOTAL FEES				14,214.50
TOTAL DISBURSEMENTS				27,537.87
TOTAL FEES AND DISBURSEMENTS				41,752.37

PAY:

Due upon receipt

APPROVAL STAMP	
CORP 90400	
PK 002308	PC 201074
G/L ACCT 8704-006	
Date	_____
Goods or Services	
Received By: JACK LAUDERMILK	
Approved By:	_____
Full Signature	



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October 8, 2013
Invoice # 637310

For Legal Services Rendered in Connection with:
139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

09/03/13	J. Colarusso	0.20	Attention to expert declaration regarding damages.
09/04/13	D. Worthen	1.50	Attention to preparation of R. Taylor declaration; draft emails to J. Laudermilk.
09/04/13	J. Colarusso	0.80	Review and edit expert declaration regarding damages.
09/05/13	D. Worthen	2.10	Attention to R. Taylor declaration; draft email to R. Taylor; telecon with R. Taylor; draft email to F. Duda.
09/05/13	E. Yaffe	1.20	Review charts and other information; address issues in connection with R. Taylor declaration.
09/06/13	D. Worthen	1.00	Draft emails to R. Taylor; telecon with F. Duda.
09/06/13	E. Yaffe	0.60	Review materials; review declaration of R. Taylor.
09/09/13	J. Colarusso	0.10	Draft and send email to P. Maloney regarding status of case.
09/10/13	E. Yaffe	0.80	Review documents; review brief filed by F. Duda; address issues concerning response.
09/10/13	J. Colarusso	1.40	Review and analyze renewed motion for a directed verdict filed by defendants; strategize regarding response to same; coordinate preparation of admitted trial exhibits for submission to the court.
09/10/13	D. Worthen	1.00	Review defendants' motion for directed verdict; attention to response to same.
09/10/13	R. Zisk	0.10	Review motion for directed verdict filed by defendants.
09/10/13	J. Garcia	0.75	Prepare trial exhibits for judge's review.
09/11/13	E. Yaffe	0.50	Review submission; address issues concerning Dunkin's response.
09/11/13	J. Colarusso	1.30	Review motion for authorization of sale of franchise filed by defendants; attention to briefing schedule; strategize regarding response; phone calls with law clerk regarding response to motion for directed verdict.
09/11/13	D. Worthen	0.80	Review defendants' motions re sale of franchise; attention to response to same; telecon with clerk; draft email to F. Duda.
09/12/13	J. Colarusso	2.50	Draft and edit motion for extension of time to respond to defendants' renewed motion for directed verdict; draft proposed order.
09/12/13	D. Worthen	0.30	Review and revise motion for extension of time.
09/12/13	J. Garcia	0.75	Work on motion for extension of time.
09/13/13	J. Colarusso	0.10	Coordinate filing of motion for extension of time to respond to defendants' motion for directed verdict.
09/13/13	E. Yaffe	0.40	Review various information and issues concerning post-trial submissions.



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW
500 IDS CENTER
80 SOUTH EIGHTH STREET
MINNAPOLIS, MN 55402
WWW.GPMLAW.COM
PHONE 612 632 3000
FAX 612 632 4444
VOICE/TTY 612 632 3154
FEDERAL ID 41 1411978

Dunkin' Brands, Inc.
Page 20

October 8, 2013
Invoice # 637310

09/17/13	J. Colarusso	0.80	Begin research regarding recovery of attorneys' fees for opposition to defendants' motion for directed verdict.
09/18/13	J. Colarusso	2.30	Begin drafting opposition to defendants' motion for authorization to sell franchise; review cases addressing sale of terminated franchise; draft and send email to opposing counsel regarding sealed exhibits.
09/18/13	D. Worthen	0.50	Attention to opposition to defendants' motion to authorize sale of franchise.
09/19/13	J. Colarusso	1.80	Finish drafting opposition to motion for authorization to sell franchise; edit and revise same.
09/19/13	D. Worthen	0.40	Review and revise opposition to defendants' motion to authorize sale of franchise.
09/20/13	E. Yaffe	0.60	Review submission; review information concerning experts/damages.
09/20/13	J. Colarusso	5.60	Attention to upcoming filing deadlines; begin drafting and researching petition for fees; research regarding availability of fees for defense of counterclaims.
09/23/13	J. Colarusso	4.80	Coordinate filing of opposition to motion for authorization to sell franchise; continue drafting petition for fees.
09/23/13	J. Garcia	1.25	Work on exhibits to the judge re trial; work on opposition to motion for authorization to sell.
09/24/13	J. Garcia	0.25	Prepare the judge's copy of the trial exhibits for review.
09/24/13	J. Colarusso	5.40	Continue drafting and revising petition for attorneys' fees; review invoices for certifications; coordinate submission of trial exhibits to judge and opposing counsel.
09/25/13	J. Colarusso	3.20	Draft certifications to accompany petition for attorneys' fees; edit fee petition; review relevant contracts for provisions relating to attorneys' fees; phone call with opposing counsel regarding trial exhibits; continue reviewing invoices.
09/25/13	D. Worthen	1.00	Review and revise fee petition.
09/26/13	D. Worthen	0.10	Draft email to J. Lauder milk.
09/30/13	J. Colarusso	2.60	Draft certification of J. Lauder milk for fee petition; continue drafting post-trial brief; attention to delivery of trial transcripts.
09/30/13	R. Zisk	0.10	Review post-trial brief.
09/30/13	D. Worthen	0.50	Review defendants' reply to motion to authorize sale of franchise; attention to post-trial brief.
09/30/13	E. Yaffe	0.40	Review reply brief; address strategy.

Total Hours 49.80



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Dunkin' Brands, Inc.
Page 21

October 8, 2013
Invoice # 637310

Total for Services \$14,214.50

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Robert Zisk	0.20	400.00	80.00
Eric Yaffe	4.50	390.00	1,755.00
David Worthen	9.20	375.00	3,450.00
Julia Colarusso	32.90	255.00	8,389.50
Jose Garcia	3.00	180.00	540.00
Total	49.80		14,214.50

Other Charges

Delivery Charges	1,029.91
Online Research	552.25
Trial Transcript	2,336.43
Travel Expenses	6,626.44
Polsinelli - Local Counsel	547.50
Brinig & Company - Expert Witness	12,461.59
Brinig & Company - Expert Witness	3,983.75

Total Other Charges \$27,537.87

Total This Matter \$41,752.37



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW

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Dunkin' Brands, Inc.

Page 19

November 11, 2013

Invoice # 640423

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

<u>Name</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
E. Yaffe	Principal	390.00	0.40	156.00
J. Colarusso	Associate	255.00	10.40	2,652.00
J. Garcia	Paralegal	180.00	4.30	774.00
BLENDED RATE AND TOTAL HOURS		237.22	15.10	
TOTAL FEES				3,582.00
TOTAL DISBURSEMENTS				41.24
TOTAL FEES AND DISBURSEMENTS				3,623.24

PAY:

Due upon receipt

APPROVAL STAMP

CORP 90400

PK 002308

PC 201074

G/L ACCT 8704-006

Date _____

Goods or Services

Received By: JACK LAUDERMILK

Approved By: _____

Full Signature



GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.
ATTORNEYS AT LAW

500 IDS CENTER
30 SOUTH EIGHTH STREET
MINNEAPOLIS, MN 55402

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FEDERAL ID 41 1411973

Dunkin' Brands, Inc.

Page 20

November 11, 2013

Invoice # 640423

For Legal Services Rendered in Connection with:

139797

Washington, MO - DD & BR v. Sai Food & Hospitality, LLC, et al. (Kamlesh Patel) (Fraud in the Inducement) (PC 349148)

10/01/13	J. Colarusso	0.20	Draft and send email to J. Lauder milk regarding recovery of costs in connection with fee petition.
10/02/13	J. Colarusso	1.60	Contact trial witnesses for expense reports in connection with fee petition; review and revise certification for petition; review expense report submitted by K. Kavanaugh; emails regarding same.
10/03/13	J. Colarusso	4.80	Review invoices in connection with fee petition; continue outlining and drafting post-trial brief.
10/04/13	J. Colarusso	0.60	Review and respond to emails from Dunkin' witnesses regarding expense reports for trial; review reports.
10/04/13	J. Garcia	0.65	Work on expenses provided by employees who appeared as witnesses at trial.
10/07/13	J. Colarusso	0.30	Review expense reports submitted by Dunkin' witnesses for fee petition.
10/07/13	E. Yaffe	0.40	Review pleadings concerning post-trial issues.
10/07/13	J. Garcia	0.85	Work on expenses paid by Dunkin' witnesses; redact respective information and prepare documents for filing.
10/14/13	J. Colarusso	0.20	Review expense report and documentation submitted by J. Zavoral for fee petition.
10/18/13	J. Garcia	0.90	Work on exhibits re witnesses at trial.
10/21/13	J. Garcia	0.25	Work on Dunkin' employee trial expenses.
10/21/13	J. Colarusso	1.20	Review and edit exhibits to fee petition; phone calls with W. Johnston and A. Skafidas regarding travel expenses.
10/22/13	J. Garcia	0.55	Work on Dunkin's employee expenses re trial; redact documents and prepare documents to be used as exhibits.
10/22/13	J. Colarusso	0.40	Review and respond to emails from P. Maloney regarding travel expenses for fee petition; review expense report and attachments.
10/23/13	J. Colarusso	1.10	Review and edit exhibits to fee petition.
10/23/13	J. Garcia	0.65	Work on expenses to be used as exhibits.
10/24/13	J. Garcia	0.45	Work on expense receipts re redactions.

Total Hours 15.10

Total for Services \$3,582.00



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Dunkin' Brands, Inc.

Page 21

November 11, 2013

Invoice # 640423

Summary of Services

ATTORNEY/PARALEGAL	Hours	Rate	Amount
Eric Yaffe	0.40	390.00	156.00
Julia Colarusso	10.40	255.00	2,652.00
Jose Garcia	4.30	180.00	774.00
Total	15.10		3,582.00

Other Charges

Delivery Charges

41.24

Total Other Charges

\$41.24

Total This Matter

\$3,623.24

Unbilled Time November 2013

Gray Plant Mooty

Date	Timekeeper	Hours	Amount	Narrative
11/1/2013	Yaffe, Eric L.	1.2	\$468.00	Address various legal and factual issues relating to upcoming briefs to be filed.
11/4/2013	Colarusso, Julia C.	2.8	\$714.00	Update and edit fee petition and exhibits; draft motion for extension of time to file post-trial brief; attention to strategy for response to motion for directed verdict.
11/4/2013	Garcia, Jose	1.65	\$297.00	Work on exhibits re employee expenses at trial.
11/4/2013	Worthen, David E.	2.5	\$937.50	Prepare post trial brief; draft emails to F. Duda; review and revise motion for extension.
11/5/2013	Colarusso, Julia C.	2.7	\$688.50	Begin drafting opposition to motion for directed verdict; research regarding recovery of attorneys fees.
11/5/2013	Garcia, Jose	1.15	\$207.00	Work on exhibits re employee expenses paid at trial; confer with J. Colarusso re exhibits.
11/5/2013	Worthen, David E.	1.1	\$412.50	Prepare post trial briefs.
11/6/2013	Colarusso, Julia C.	2.6	\$663.00	Continue drafting opposition to defendants' motion for directed verdict.
11/7/2013	Yaffe, Eric L.	0.4	\$156.00	Address case strategy.
11/7/2013	Colarusso, Julia C.	4.6	\$1,173.00	Continue drafting and editing opposition to motion for directed verdict; begin reviewing trial transcripts.
11/8/2013	Colarusso, Julia C.	5.2	\$1,326.00	Continue drafting and editing opposition to motion for directed verdict; research regarding proof of trademark violations.

Unbilled Time November 2013

Gray Plant Mooty

11/10/2013	Colarusso, Julia C.	2.3	\$586.50	Continue drafting opposition to motion for directed verdict.
11/11/2013	Colarusso, Julia C.	3.3	\$841.50	Continue drafting and editing opposition to motion for directed verdict.
11/12/2013	Colarusso, Julia C.	5.8	\$1,479.00	Continue drafting and editing opposition to motion for directed verdict; update and edit fee petition and exhibits; continue reviewing trial transcripts.
11/12/2013	Yaffe, Eric L.	0.2	\$78.00	Address strategy regarding pleadings to be filed.
11/12/2013	Garcia, Jose	0.6	\$108.00	Work on exhibits re franchisee expenses.
11/12/2013	Worthen, David E.	1	\$375.00	Review and revise fee petition.
11/13/2013	Garcia, Jose	0.45	\$81.00	Work on exhibits to fee petition.
11/13/2013	Worthen, David E.	0.3	\$112.50	Review and revise fee petition.
11/13/2013	Colarusso, Julia C.	5.2	\$1,326.00	Continue drafting and editing post-trial brief and opposition to motion for directed verdict; continue reviewing trial transcripts.
11/14/2013	Colarusso, Julia C.	8.2	\$2,091.00	Continue reviewing trial transcripts and drafting opposition to motion for directed verdict and post-trial brief.
Totals		53.25	\$14,121.00	

GRAY
PLANT
MOOTY

CHECK RE
CLIENT DI



Request Review
Review Initials EH
Vendor #
1099 ?(Y) ✓
1099 Amt
Use Tax? (Y) NT

☒ CHECK ☐ FOREIGN DRAFT

☐ WIRE TRANSFER

DATE 10/25/11

ATTORNEY NO. 1428

AMOUNT \$2,915.50

PAYABLE TO Polsinelli Shughart

ATTN:

ADDRESS 1: 100 S. Fourth Street, Suite 1000

ADDRESS 2:

CITY, STATE, ZIP: St. Louis, MO 63102

☐ Return to requestor

☐ Mail in attached envelope

☒ Mail in window envelope (address supplied)

CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$2,915.50	Polsinelli Shughart - Local Counsel
		OPS		
Total			\$2,915.50	

ADDITIONAL NECESSARY EXPLANATION

Sally Leone
REQUESTED BY

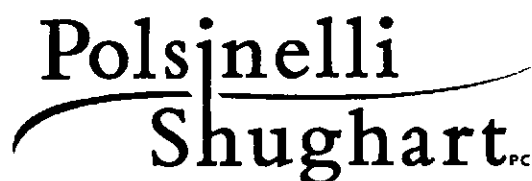
1439
EMP #

[Signature]
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

GP:2379322 v39

PLEASE USE PAPERCLIPS TO ATTACH SUPPORTING DOCUMENTATION
AND TAPE SMALL RECEIPTS TO 8.5x11 PAPER FOR SCANNING.

139797



100 S. Fourth Street, Suite 1000
St. Louis, MO 63102
(314) 889-8000
Facsimile: (314) 231-1776
www.polsinelli.com

Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

October 6, 2011
Invoice No.: 829627
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$2,805.50
Current Disbursements	<u>110.00</u>
Total Current Invoice - Due by November 6, 2011	\$2,915.50
 Total Amount Due by November 6, 2011	 <u><u>\$2,915.50</u></u>

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314)889-8000 or gday@polsinelli.com.

Please make checks payable to
Polsinelli Shughart PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



100 S. Fourth Street, Suite 1000
St. Louis, MO 63102
(314) 889-8000
Facsimile: (314) 231-1776
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Jeffrey Karlin
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Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 9/30/11
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
8/24/11	Prepare draft of initial filing forms and provide to Graham Day.	JAMIL	0.60	\$69.00
8/25/11	Legal review and analysis re Notice of Termination and background facts. Work on revision and filing of Complaint, drafting and revising of supporting documents. Conferences and communications re same.	GLDAY	3.20	1,040.00
8/25/11	Receipt and review of draft complaint from general counsel. Review and revise initial filing forms. Finalize Complaint and initial filing forms and e-file.	JAMIL	1.40	161.00
8/26/11	Communications re issuance of summons, conference with Court clerk re summons, and judicial assignment.	GLDAY	0.50	162.50
8/26/11	Telephone conference with Beth Kirkland from the District Court regarding new filing for Dunkin' Donuts. Prepare e-mail to Graham Day. Prepare Summonses and Notice of Intent to Use Process Server. Finalize Notice of Intent and e-file with court and finalize summonses and submit to clerk for issuance.	JAMIL	0.60	69.00
9/7/11	Conferences and communications re information re opposing counsel, and service of process issues.	GLDAY	0.70	245.00
9/7/11	Prepare Summons and Complaint service packages for Defendants. Telephone conference with process server to coordinate service.	JAMIL	0.50	60.00
9/8/11	Communications re status of holding service of process on Defendants.	GLDAY	0.20	70.00
9/8/11	Follow-up with process server regarding stop service on defendants. Conferences re same.	JAMIL	0.20	24.00
9/12/11	Follow-up with Graham Day to determine status of opposing counsel's decision regarding service on defendants and advise process server.	JAMIL	0.20	24.00
9/14/11	Communications re LLC/diversity of citizenship issue and arguments raised by opposing counsel. Receive and review draft Amended Complaint. Coordinate filing of same. Communication re same.	GLDAY	0.80	280.00
9/14/11	Revise and finalize First Amended Complaint and e-file with court.	JAMIL	0.30	36.00
9/22/11	Communications re status and service issues.	GLDAY	0.20	70.00

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 9/30/11

Page 3

File No. 067875-431473

Re: Sai Food & Hospitality, LLC

9/28/11	Communications re status of service on Defendants, and issues for service or process on Kamlesh Patel in New Jersey. Legal review and analysis re draft Alias Summons and Request for Process Server re same. Revise same.	GLDAY	0.60	210.00
9/28/11	Review communications regarding serving defendants with Amended Complaint. Compile and organize service packages to Defendants and coordinate with Process Server regarding obtaining service on Sai Food, Jayant and Ulka Patel. Research and determine New Jersey address to serve Kamlesh. Locate NJ Process Server. E-file non-executed summons to Court and Notice of NJ Process Server. Prepare Alias Summons to Kamlesh Patel.	JAMIL	1.20	144.00
9/29/11	Prepare and e-file Request for Issuance of Alias Summons.	JAMIL	0.30	36.00
9/30/11	Conferences and communications re status of service of process.	GLDAY	0.30	105.00
Total Professional Services				\$2,805.50

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	2.80	\$980.00
G.L. Day	Shareholder	325.00	3.70	1,202.50
J.A. Mills	Paralegal	120.00	2.70	324.00
J.A. Mills	Paralegal	115.00	2.60	299.00
Total Professional Charges			11.80	\$2,805.50

Disbursements

Date	Description	Amount
09/29/11	Client Advance - - VENDOR: Callahan Lawyer's Services (067875-431473)	\$110.00
	Expedited Service Fee re: Kamlesh Patel	
	Total Disbursements	\$110.00
Total Professional Services		\$2,805.50
Total Disbursements		<u>110.00</u>
Total Current Charges Due		<u>\$2,915.50</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

GRAY
PLANT
MOOTY

CHECK REQUEST
CLIENT DISBURS



Request Review
Review Initials EH
Vendor # _____
1099 ?(Y) _____
1099 Amt ✓ 100
Use Tax? (Y) _____

☒ CHECK ☐ FOREIGN DRAFT

☐ WIRE TRANSFER

DATE 11/21/11

ATTORNEY NO. 1428

AMOUNT \$1,338.70

PAYABLE TO Polsinelli Shughart

ATTN: _____

ADDRESS 1: 100 S. Fourth Street, Suite 1000

ADDRESS 2: _____

CITY, STATE, ZIP: St. Louis, MO 63102

☐ Return to requestor

☐ Mail in attached envelope

☒ Mail in window envelope (address supplied)

CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$1,338.70	Polsinelli Shughart - Local Counsel
		OPS		
Total			\$1,338.70	

ADDITIONAL NECESSARY EXPLANATION

Sally Trone
REQUESTED BY

1439
EMP #

[Signature]
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

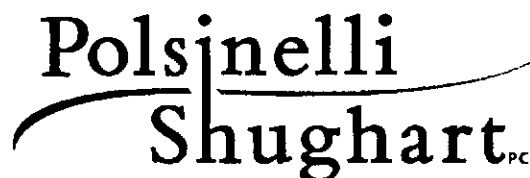
GP:2379322 v39

Remit tax

12.10

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AND TAPE SMALL RECEIPTS TO 8.5x11 PAPER FOR SCANNING.

139797



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St. Louis, MO 63102
(314) 889-8000
Facsimile: (314) 231-1776
www.polsinelli.com

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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

November 4, 2011
Invoice No: 836165
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$869.00
Current Disbursements	<u>469.70</u>
Total Current Invoice - Due by December 5, 2011	\$1,338.70
Balance from Previous Statement	2,915.50
Payments Received	<u>(2,915.50)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$1,338.70</u>

Questions regarding payments or accounts, please call (314) 889-8000
or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314)889-8000
or gday@polsinelli.com.

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 10/31/11
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
10/5/11	Communications re status of service of process on Ulka and Kamlesh Patel.	GLDAY	0.20	\$70.00
10/5/11	Follow-up with process servers regarding service on Defendants. Telephone conference with court clerk regarding issuance of Alias Summons for Kamlesh Patel. Advise Graham Day regarding same.	JAMIL	0.50	60.00
10/7/11	Follow-up with process server regarding status of service on Ulka Patel and Kamlesh Patel. Prepare e-mail to Graham Day regarding same.	JAMIL	0.30	36.00
10/10/11	Communications, legal review and analysis re service of process on Ulka Patel, Defendants' challenge to service on SAI and service documentation re same.	GLDAY	0.70	245.00
10/10/11	Follow-up with process server regarding service on Ulka Patel. Prepare summary e-mail to Graham Day regarding Special Process Server's detailed recollection of service obtain on SAI and Jayant and Ulka Patel.	JAMIL	0.50	60.00
10/11/11	Communications re service on Kamlesh Patel.	GLDAY	0.20	70.00
10/11/11	Follow-up with process server regarding status of service on Kamlesh Patel. Advise Graham Day regarding service obtained on 10/08/2011.	JAMIL	0.30	36.00
10/17/11	Communications re status of returns of service for Ulka Patel and Kamlesh Patel. Legal review and analysis re Entry of Appearance and Motion for Extension of Time filed by Defendants. Conference with Jeff Karlin re same, status and settlement discussions.	GLDAY	0.40	140.00
10/17/11	Follow-up with process server regarding status of service on Kamlesh.	JAMIL	0.30	36.00
10/19/11	Communications re receipt and filing of return of service on Kamlesh Patel in New Jersey.	GLDAY	0.20	70.00
10/19/11	Review emails and respond accordingly; Review executed summons for Kamlesh Patel and file same with the Court.	KEMAC	0.40	46.00
Total Professional Services				\$869.00

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 10/31/11
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 3

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	1.70	\$595.00
J.A. Mills	Paralegal	120.00	1.90	228.00
K.E. Macaulay	Paralegal	115.00	0.40	46.00
Total Professional Charges			4.00	\$869.00

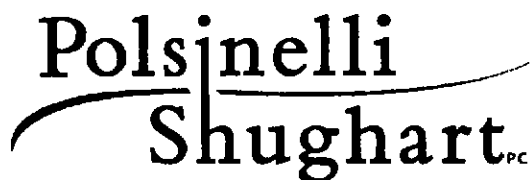
Disbursements

Date	Description	Amount
	Document Reproduction	\$12.10 ✓
08/28/11	Filing Fees - - VENDOR: U S Bank - USDC, EDMO - New Complaint Filing Fee	350.00
10/05/11	Subpoena/Summons - - VENDOR: St Louis Invstgtn & Process Service Service of summons. Re: Dunkin Doughnuts Franchising LLC vs Sai Food & Hospitality.	50.20
10/14/11	Client Advance - - VENDOR: St Louis Invstgtn & Process Service service of summons-Jayant	57.40
Total Disbursements		\$469.70

Total Professional Services	\$869.00
Total Disbursements	<u>469.70</u>
Total Current Charges Due	<u>\$1,338.70</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

November 4, 2011
Invoice No.: 836165
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$869.00
Current Disbursements	469.70
Total Current Invoice - Due by December 5, 2011	\$1,338.70
Balance from Previous Statement	2,915.50
Payments Received	(2,915.50)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$1,338.70</u>

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS441MT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

December 9, 2011
Invoice No: 842748
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$35.00
Current Disbursements	0.00
Total Current Invoice - Due by January 9, 2012	\$35.00
Balance from Previous Statement	1,338.70
Payments Received	(1,338.70)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$35.00</u>

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Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code: USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 11/30/11
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
11/7/11	Receive and review pro hac applications and Court notifications re same. Communication to J. Karlin re same.	GLDAY	0.10	\$35.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	0.10	35.00
Total Professional Charges			0.10	\$35.00

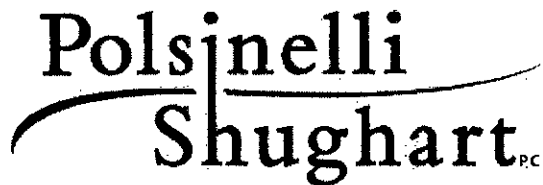
Total Professional Services \$35.00

Total Disbursements 0.00

Total Current Charges Due \$35.00

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
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Washington D.C., 20037

December 9, 2011
Invoice No.: 842748
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$35.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by January 9, 2012	\$35.00
Balance from Previous Statement	1,338.70
Payments Received	<u>(1,338.70)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$35.00</u>

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart^{PC}



139797

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Dunkin' Donuts Franchising, LLC, et al:
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

January 10, 2012
Invoice No: 849434
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$107.00
Current Disbursements	0.64
Total Current Invoice - Due by February 10, 2012	\$107.64
Balance from Previous Statement	35.00
Payments Received	0.00
Total Amount (Any Unpaid Previous Balances are Due Immediately)	\$142.64

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Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 12/31/11
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
12/5/11	Receipt and initial review of SAI's Answer to Amended Complaint and Counterclaim.	JAMIL	0.40	\$48.00
12/14/11	Follow-up regarding deadline to file Response to SAI's Counterclaim.	JAMIL	0.20	24.00
12/21/11	Legal review and analysis re docket status. Communications re answer deadline.	GLDAY	0.10	35.00
Total Professional Services				\$107.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	0.10	\$35.00
J.A. Mills	Paralegal	120.00	0.60	72.00
Total Professional Charges				\$107.00

Disbursements

Date	Description	Amount
	Postage	\$0.64
	Total Disbursements	\$0.64
Total Professional Services		\$107.00
Total Disbursements		0.64
Total Current Charges Due		<u>\$107.64</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 12/31/11
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 3

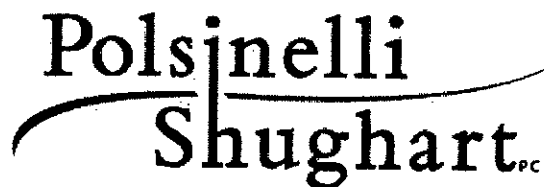
Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
12/09/11	842748	\$35.00	\$0.00	\$0.00	\$35.00
Total of Prior Balance Due					\$35.00

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

January 10, 2012
Invoice No.: 849434
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$107.00
Current Disbursements	0.64
Total Current Invoice - Due by February 10, 2012	\$107.64
Balance from Previous Statement	35.00
Payments Received	0.00
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$142.64</u>

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Acct #: 4343955230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

139797

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This invoice reflects services performed.
Please contact us immediately to discuss.

Prompt attention is appreciated.
This opportunity to serve you.

Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

February 13, 2012
Invoice No: 857380
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$70.00
Current Disbursements	0.00
Total Current Invoice - Due by March 15, 2012	\$70.00
Balance from Previous Statement	142.64
Payments Received	0.00
Total Amount (Any Unpaid Previous Balances are Due Immediately)	\$212.64

Questions regarding payments or accounts, please call (314) 889-8000
or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314) 889-8000
or gday@polsinelli.com.

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Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 1/31/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
1/20/12	Receive and review Rule 16 Order. Review and assemble exemplar E.D. Mo. Joint Scheduling Plans. Communication to Jeff Karlin re same.	GLDAY	0.20	\$70.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	0.20	70.00
Total Professional Charges			0.20	\$70.00
Total Professional Services				\$70.00
Total Disbursements				<u>0.00</u>
Total Current Charges Due				<u>\$70.00</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 1/31/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 3

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
12/09/11	842748	\$35.00	\$0.00	\$0.00	\$35.00
01/10/12	849434	107.64	0.00	0.00	107.64
Total of Prior Balance Due					\$142.64

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

February 13, 2012
Invoice No.: 857380
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$70.00
Current Disbursements	0.00
Total Current Invoice - Due by March 15, 2012	\$70.00
Balance from Previous Statement	142.64
Payments Received	0.00
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$212.64</u>

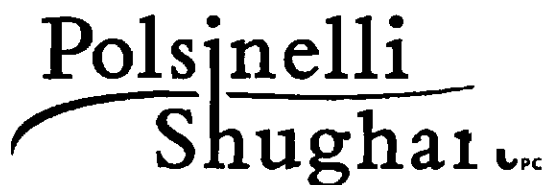
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Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

March 7, 2012
Invoice No: 862396
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$410.00
Current Disbursements	0.00
Total Current Invoice - Due by April 7, 2012	\$410.00
Balance from Previous Statement	212.64
Payments Received	(142.64)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	\$480.00

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 2/29/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
2/23/12	Receive and review draft Joint Scheduling Plan and Protective Order. Conference with Jeff Karlin re same and Case Management Conference.	GLDAY	0.30	\$105.00
2/28/12	Legal review and analysis re draft Motion to Withdraw. Review and revise same for filing. Legal review and analysis re draft Application for Pro Hac Vice Application. Communications re same and additional requirements for filing.	GLDAY	0.70	245.00
2/28/12	Revise Motion to Withdraw Appearance of Maisa Jean Frank. Prepare e-mail to Graham Day regarding revised motion and pro hac vice procedure. Finalize and e-file motion.	JAMIL	0.50	60.00
Total Professional Services				\$410.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	1.00	\$350.00
J.A. Mills	Paralegal	120.00	0.50	60.00
Total Professional Charges				\$410.00
Total Professional Services				\$410.00
Total Disbursements				0.00
Total Current Charges Due				<u>\$410.00</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 2/29/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 3

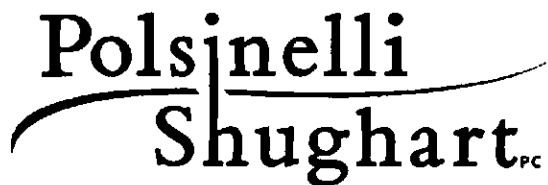
Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
02/13/12	857380	\$70.00	\$0.00	\$0.00	\$70.00
Total of Prior Balance Due					\$70.00

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

March 7, 2012
Invoice No.: 862396
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$410.00
Current Disbursements	0.00
Total Current Invoice - Due by April 7, 2012	\$410.00
Balance from Previous Statement	212.64
Payments Received	(142.64)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$480.00</u>

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Kansas City, MO 64187-8681
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Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

CHECK REQ
CLIENT DISB

* 9 0 0 2 2 0 1 8 4 *

Review Initials ETH
Vendor #
1099 ?(Y) ✓
1099 Amt
Use Tax? (Y) NT

☐ WIRE TRANSFER

DATE 4/25/12

ATTORNEY NO. 1428

AMOUNT \$806.00

PAYABLE TO Polsinelli Shughart

ATTN:

ADDRESS 1: 100 S. Fourth Street, Suite 1000

ADDRESS 2:

CITY, STATE, ZIP: St. Louis, MO 63102

☐ Return to requestor☐ Mail in attached envelope☒ Mail in window envelope (address supplied)

CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$806.00	Polsinelli Shugart - Local Counsel
		OPS		
Total			\$806.00	

ADDITIONAL NECESSARY EXPLANATION

Sally June
REQUESTED BY

1439
EMP #

APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER)

APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

GP:2379322 v39

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139797

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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

April 12, 2012
Invoice No: 871333
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$806.00
Current Disbursements	0.00
Total Current Invoice - Due by May 13, 2012	\$806.00
Balance from Previous Statement	480.00
Payments Received	(480.00)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$806.00</u> ✓

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44MT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 3/31/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
3/13/12	Prepare for Rule 16 Conference. Communications with Jeff Karlin re attendance at Rule 16 Conference.	GLDAY	0.40	\$140.00
3/14/12	Prepare for and attend Rule 16 Scheduling Conference at Eagleton Courthouse. Communications, legal review and analysis re potential mediators.	GLDAY	1.80	630.00
3/29/12	Review of Case Management Order.	JAMIL	0.30	36.00
Total Professional Services				\$806.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	2.20	\$770.00
J.A. Mills	Paralegal	120.00	0.30	36.00
Total Professional Charges				\$806.00

Total Professional Services \$806.00

Total Disbursements 0.00

Total Current Charges Due **\$806.00**

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



100 S. Fourth Street, Suite 1000
St. Louis, MO 63102
(314) 889-8000
Facsimile: (314) 231-1776
www.polsinelli.com

Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

April 12, 2012
Invoice No.: 871333
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$806.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by May 13, 2012	\$806.00
Balance from Previous Statement	480.00
Payments Received	<u>(480.00)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$806.00</u>

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314)889-8000 or gday@polsinelli.com.

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US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44MT
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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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1099 Amt _____
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DATE 11/20/12

ATTORNEY NO. 1428

AMOUNT \$140.00

PAYABLE TO Polsinelli Shughart

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ADDRESS 1: 100 S. Fourth Street, Suite 1000

ADDRESS 2: _____

CITY, STATE, ZIP: St. Louis, MO 63102

☐ Return to requestor

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☒ Mail in window envelope (address supplied)

CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$140.00	Polsinelli Shughart - Local Counsel
		OPS		
Total			\$140.00	

ADDITIONAL NECESSARY EXPLANATION

Seely June
REQUESTED BY

1439
EMP #

[Signature]
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

GP:2379322 v39

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139797

Polsinelli Shughart_{PC}

700 W. 47th Street, Suite 1000
Kansas City, MO 64112-1802
(816) 753-1000
Facsimile: (816) 753-1536
www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

September 14, 2012
Invoice No: 910081
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$140.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by October 15, 2012	\$140.00
Balance from Previous Statement	806.00
Payments Received	<u>(806.00)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$140.00</u>

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 8/31/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
8/10/12	Conferences and communications re proposed motion for excess page limits.	GLDAY	0.20	\$70.00
8/17/12	Conference and communications with Julia Colarusso re Motion for Hearing on Motion to Dismiss.	GLDAY	0.20	70.00
Total Professional Services				\$140.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
G.L. Day	Shareholder	350.00	0.40	140.00
Total Professional Charges			0.40	\$140.00

Total Professional Services \$140.00

Total Disbursements 0.00

Total Current Charges Due \$140.00

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



700 W. 47th Street, Suite 1000
Kansas City, MO 64112-1802
(816) 753-1000
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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

September 14, 2012
Invoice No.: 910081
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$140.00
Current Disbursements	0.00
Total Current Invoice - Due by October 15, 2012	\$140.00
Balance from Previous Statement	806.00
Payments Received	(806.00)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$140.00</u>

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Vendor # _____
1099 ?(Y) 1
1099 Amt 182.50
Use Tax? (Y) 1

☒ CHECK ☐ FOREIGN DRAFT
☐ WIRE TRANSFER DATE 1/29/13 ATTORNEY NO. 1428 AMOUNT \$182.50

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ADDRESS 2: _____ CITY, STATE, ZIP: St. Louis, MO 63102

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CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$182.50	Polsinelli Shughart - Local Counsel
		OPS		
Total			\$182.50	

ADDITIONAL NECESSARY EXPLANATION

Sally June
REQUESTED BY

1439
EMP #

Sally June for D. W. Wether
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

GP:2379322 v39

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Facsimile: (314) 231-1776
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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

January 7, 2013
Invoice No: 937290
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$182.50
Current Disbursements	0.00
Total Current Invoice - Due by February 7, 2013	\$182.50
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	140.00
Payments Received	(140.00)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$182.50</u>

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ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

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Polsinelli Shughart

Invoice Detail

For Professional Services Through 12/31/12
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
12/19/12	Conference with Julia Colarusso regarding proposed requested for extension of page limits and considerations regarding same.	GLDAY	0.20	\$73.00
12/28/12	Receive and review documents and pleadings from opposing counsel. Communications regarding same and forwarding document production.	GLDAY	0.30	109.50
Total Professional Services				\$182.50

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
G.L. Day	Shareholder	0.50	365.00	182.50
Total Professional Charges				\$182.50
Total Professional Services				\$182.50
Total Disbursements				0.00
Total Current Charges Due				<u>\$182.50</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

January 7, 2013
Invoice No.: 937290
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$182.50
Current Disbursements	0.00
Total Current Invoice - Due by February 7, 2013	\$182.50
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	140.00
Payments Received	(140.00)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$182.50</u>

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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Review Initials EH
Vendor # ✓
1099 ?(Y) ✓
1099 Amt 11.35
Use Tax? (Y) ✓

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☐ WIRE TRANSFER DATE 2/21/13 ATTORNEY NO. 1428 AMOUNT \$84.35

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ADDRESS 2: _____ CITY, STATE, ZIP: St. Louis, MO 63102

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CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$84.35	Polsinelli Shughart - Local Counsel
		OPS		
Total			\$84.35	

ADDITIONAL NECESSARY EXPLANATION

Sally Leone
REQUESTED BY

1439
EMP #

[Signature]
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

GP:2379322 v39

Add tax to 11.35

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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

February 12, 2013
Invoice No: 946483
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$73.00
Current Disbursements	<u>11.35</u>
Total Current Invoice - Due by March 15, 2013	\$84.35
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	182.50
Payments Received	<u>(182.50)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$84.35</u>

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For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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Invoice Detail

For Professional Services Through 1/31/13
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2
February 12, 2013
Invoice No: 946483

Professional Services

Date	Description	Tmkpr	Hours	Amount
1/8/13	Communications regarding summary judgment filing requirements.	GLDAY	0.20	\$73.00
	Total Professional Services			\$73.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
G.L. Day	Shareholder	0.20	365.00	73.00
	Total Professional Charges			\$73.00

Disbursements

Date	Description	Amount
	Document Reproduction	\$10.00
	Postage	1.35
	Total Disbursements	\$11.35

Total Professional Services \$73.00

Total Disbursements 11.35

Total Current Charges Due \$84.35

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
Suite 1111 - The Watergate
2600 Virginia Avenue NW
Washington D.C., 20037

February 12, 2013
Invoice No.: 946483
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$73.00
Current Disbursements	<u>11.35</u>
Total Current Invoice - Due by March 15, 2013	\$84.35
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	182.50
Payments Received	<u>(182.50)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$84.35</u></u>

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1099 ?(Y)	<u>/</u>
1099 Amt	<u>/</u>
Use Tax? (Y)	<u>NT</u>

☒ CHECK ☐ FOREIGN DRAFT
☐ WIRE TRANSFER DATE 5/29/13 ATTORNEY NO. 1428 AMOUNT \$56.00

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ADDRESS 2: _____ CITY, STATE, ZIP: St. Louis, MO 63102

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CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$56.00	Polsinelli - Local Counsel
		OPS		
Total			\$56.00	

ADDITIONAL NECESSARY EXPLANATION

Sally Jones
REQUESTED BY

1439
EMP #

[Signature]
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

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Dunkin' Donuts Franchising, LLC, et al:
 Jeffrey Karlin
 Gray Plant Mooty
 600 New Hampshire Ave, NW
 Ste. 700
 Washington D.C., 20037

May 21, 2013
 Invoice No: 973234
 File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$56.00
Current Disbursements	0.00
Total Current Invoice - Due by June 21, 2013	\$56.00

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
 For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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 Please reference Invoice No.

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 Polsinelli PC, Polsinelli LLP in California



For Professional Services Through 4/30/13
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Invoice Detail

Page 2
May 21, 2013
Invoice No: 973234

Professional Services

Date	Description	Tmkpr	Hours	Amount
4/16/13	Review case materials. Prepare e-mail to Graham Day regarding order relating to trial.	JAMIL	0.40	\$56.00
Total Professional Services				\$56.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
J.A. Mills	Paralegal	0.40	140.00	\$56.00
Total Professional Charges				\$56.00

Total Disbursements 0.00

Total Current Charges Due \$56.00



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
600 New Hampshire Ave, NW
Ste. 700
Washington D.C., 20037

May 21, 2013
Invoice No.: 973234
File No.: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$56.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by June 21, 2013	\$56.00

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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Dunkin' Donuts Franchising, LLC, et al.
 Jeffrey Karlin
 Gray Plant Mooty
 600 New Hampshire Ave, NW
 Ste. 700
 Washington D.C., 20037

July 9, 2013
 Invoice No: 983608
 File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$146.00
Current Disbursements	0.00
Total Current Invoice - Due by August 9, 2013	\$146.00

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
 For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

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Payment Terms: Net 30

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 Polsinelli PC, Polsinelli LLP in California



For Professional Services Through 6/30/13.
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Invoice Detail

Page 2
July 9, 2013
Invoice No: 983608

Professional Services

Date	Description	Tmkpr	Hours	Amount
6/3/13	Communications re trial preparation and support issues.	GLDAY	0.20	\$73.00
6/6/13	Communications re trial preparation and potential postponement.	GLDAY	0.20	73.00
Total Professional Services				\$146.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
G.L. Day	Shareholder	0.40	365.00	\$146.00
Total Professional Charges				\$146.00
Total Disbursements				<u>0.00</u>
Total Current Charges Due				<u><u>\$146.00</u></u>



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Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
600 New Hampshire Ave, NW
Ste. 700
Washington D.C., 20037

July 9, 2013
Invoice No.: 983608
File No.: 067875-431473

Re: **Sai Food & Hospitality, LLC**

Invoice Summary

Current Professional Services	\$146.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by August 9, 2013	\$146.00

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact **Graham L. Day** at (314) 889-8000 or gday@polsinelli.com.

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CLIENT DISBURSEMENT**

Request Review
Review Initials _____
Vendor # _____
1099 ?(Y) ☒ 577.50
1099 Amt 577.50
Use Tax? (Y) _____

☒ CHECK ☐ FOREIGN DRAFT
☐ WIRE TRANSFER DATE 9/17/13 ATTORNEY NO. 1428 AMOUNT \$547.50

PAYABLE TO Polsinelli

ATTN: _____ ADDRESS 1: 100 S. Fourth Street, Suite 1000

ADDRESS 2: _____ CITY, STATE, ZIP: St. Louis, MO 63102

☐ Return to requestor ☐ Mail in attached envelope ☒ Mail in window envelope (address supplied)

CLIENT FULL NAME	MATTER NO.	DISB. CODE	AMOUNT	EXPLANATION
Dunkin' Brands, Inc.	139797	OPS	\$547.50	Polsinelli - Local Counsel
		OPS		
Total			\$547.50	

ADDITIONAL NECESSARY EXPLANATION

Sally Leone
REQUESTED BY

1439
EMP #

[Signature]
APPROVED BY
(APPROVED BY BILLING ATTORNEY IF OVER \$500)

GP:2379322 v39

PLEASE USE PAPERCLIPS TO ATTACH SUPPORTING DOCUMENTATION
AND TAPE SMALL RECEIPTS TO 8.5x11 PAPER FOR SCANNING.

139797



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Dunkin' Donuts Franchising, LLC, et al.
Jeffrey Karlin
Gray Plant Mooty
600 New Hampshire Ave, NW
Ste. 700
Washington D.C., 20037

September 9, 2013
Invoice No: 999813
File No: 067875-431473

Re: Sai Food & Hospitality, LLC

Invoice Summary

Current Professional Services	\$547.50
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by October 10, 2013	\$547.50

Questions regarding payments or accounts, please call (314) 889-8000 or AccountingBilling@polsinelli.com.
For other inquiries, please contact Graham L. Day at (314) 889-8000 or gday@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: **Polsinelli PC**
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances
Polsinelli PC, Polsinelli LLP in California



Invoice Detail

For Professional Services Through 8/31/13
File No. 067875-431473
Re: Sai Food & Hospitality, LLC

Page 2
September 9, 2013
Invoice No: 999813

Professional Services

Date	Description	Tmkpr	Hours	Amount
8/1/13	Conference and communications re camera pilot project for trial.	GLDAY	0.20	\$73.00
8/6/13	Communications re trial preparation and equipment.	GLDAY	0.40	146.00
8/11/13	Meet with Julia Colarusso re trial support and equipment.	GLDAY	0.40	146.00
8/13/13	Communications re equipment for trial support.	GLDAY	0.30	109.50
8/19/13	Communications re trial equipment.	GLDAY	0.20	73.00
Total Professional Services				\$547.50

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
G.L. Day	Shareholder	1.50	365.00	\$547.50
Total Professional Charges		1.50		\$547.50
Total Disbursements				0.00
Total Current Charges Due				<u>\$547.50</u>

Brinig & Company

Robert Taylor – Expert Witness

DD v. SAI Food & Hospitality

139797

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GRAY PLANT MOOTY MOOTY & BENNETT, P.A.
600 New Hampshire Ave NW, Suite 700
Washington DC 20037

Page: 1
February 04, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 6661

David Worthen, Esq.

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

		HOURS	
01/16/2013			
RAT	Economic Analysis	2.00	750.00
AP	Economic Analysis	3.00	615.00
01/30/2013			
RAT	Economic Analysis	5.00	1,875.00
AP	Economic Analysis	0.50	102.50
01/31/2013			
RAT	Economic Analysis	0.75	281.25
AP	Economic Analysis	1.50	307.50
	FOR CURRENT SERVICES RENDERED	12.75	3,931.25

RECAPITULATION		
<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
5.00	\$205.00	\$1,025.00
7.75	375.00	2,906.25

TOTAL CURRENT WORK 3,931.25

BALANCE DUE \$3,931.25

WE ARE NOW ACCEPTING VISA AND MASTERCARD
FEDERAL TAX ID # 33-0001473
PLEASE REFER TO OUR ACCOUNT # ON YOUR PAYMENT

139797

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600 New Hampshire Ave NW, Suite 700
Washington DC 20037

Page: 1
March 04, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 6873

David Worthen, Esq.

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

			HOURS	
02/01/2013				
RAT	Economic Analysis	2.00	750.00	
02/04/2013				
JMD	Economic Analysis	4.00	440.00	
RAT	Economic Analysis	0.75	281.25	
AP	Economic Analysis	2.00	410.00	
02/05/2013				
JMD	Economic Analysis	4.00	440.00	
AP	Economic Analysis	1.00	205.00	
02/06/2013				
JMD	Economic Analysis	5.70	627.00	
AP	Economic Analysis	7.00	1,435.00	
02/07/2013				
RAT	Economic Analysis	1.00	375.00	
AP	Economic Analysis	6.00	1,230.00	
02/08/2013				
RAT	Economic Analysis	0.50	187.50	
AP	Economic Analysis	7.00	1,435.00	
DLW	Economic Analysis - Review expense documentation	1.80	324.00	
02/10/2013				
RAT	Economic Analysis	3.50	1,312.50	
02/11/2013				
RAT	Economic Analysis	3.50	1,312.50	
AP	Economic Analysis	4.00	820.00	
02/12/2013				
RAT	Economic Analysis	0.50	187.50	

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GRAY PLANT MOOTY MOOTY & BENNETT, P.A.

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March 04, 2013

ACCOUNT NO: 130118-00M

INVOICE NO. 6873

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

		HOURS	
AP	Economic Analysis	0.50	102.50
	FOR CURRENT SERVICES RENDERED	54.75	11,874.75

RECAPITULATION		
HOURS	HOURLY RATE	TOTAL
13.70	\$110.00	\$1,507.00
1.80	180.00	324.00
27.50	205.00	5,637.50
11.75	375.00	4,406.25

TOTAL CURRENT WORK 11,874.75

PREVIOUS BALANCE \$3,931.25

02/25/2013 PAYMENT
CHECK #356284
PAID BY: GRAY PLANT MOOTY MOOTY & BENNETT, P.A. -3,931.25

BALANCE DUE \$11,874.75

WE ARE NOW ACCEPTING VISA, MASTERCARD & DISCOVER
FEDERAL TAX ID # 33-0001473
PLEASE REFER TO OUR ACCOUNT # ON YOUR PAYMENT

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GRAY PLANT MOOTY MOOTY & BENNETT, P.A.
600 New Hampshire Ave NW, Suite 700
Washington DC 20037

Page: 1
June 03, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 7585

David Worthen, Esq.

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

			HOURS	
05/30/2013				
	RAT	Economic Analysis	1.50	562.50
05/31/2013				
	RAT	Economic Analysis	1.50	562.50
		FOR CURRENT SERVICES RENDERED	3.00	1,125.00

RECAPITULATION		
<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
3.00	\$375.00	\$1,125.00

TOTAL CURRENT WORK 1,125.00

BALANCE DUE \$1,125.00

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GRAY PLANT MOOTY MOOTY & BENNETT, P.A.
600 New Hampshire Ave NW, Suite 700
Washington DC 20037

Page: 1
July 01, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 7813

David Worthen, Esq.

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

		HOURS	
06/04/2013			
RAT	Economic Analysis	1.50	562.50
	FOR CURRENT SERVICES RENDERED	1.50	562.50
		RECAPITULATION	
		<u>HOURS</u>	<u>HOURLY RATE</u>
		1.50	\$375.00
			<u>TOTAL</u>
			\$562.50
TOTAL CURRENT WORK			562.50
PREVIOUS BALANCE			\$1,125.00
06/25/2013	CREDIT CARD PAYMENT		
	PAID BY: EMILY A. CONDE		-1,125.00
BALANCE DUE			<u>\$562.50</u>

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11/11/2017

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Page: 1
September 03, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 8273

David Worthen, Esq.

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

			HOURS	
08/06/2013				
	RAT	Economic Analysis	1.00	375.00
08/07/2013				
	RAT	Economic Analysis	0.50	187.50
08/08/2013				
	RAT	Economic Analysis	0.25	93.75
08/09/2013				
	RAT	Economic Analysis	1.00	375.00
08/14/2013				
	RAT	Economic Analysis	1.00	375.00
08/18/2013				
	RAT	Travel Time to St. Louis & meet with attorney	8.00	3,000.00
08/19/2013				
	RAT	Meet with attorneys; prepare for trial; trial testimony & travel time	12.00	4,500.00
08/28/2013				
	RAT	Economic Analysis	0.50	187.50
	AP	Economic Analysis	2.00	410.00
08/29/2013				
	AP	Economic Analysis	2.50	512.50

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Page: 2
September 03, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 8273

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC

		HOURS	
08/30/2013			
AP	Economic Analysis	4.00	820.00
	FOR CURRENT SERVICES RENDERED	32.75	10,836.25

RECAPITULATION		
<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
8.50	\$205.00	\$1,742.50
24.25	375.00	9,093.75

EXPENSES

08/20/2013	Travel (Costs) - Hotel	381.34
08/20/2013	Travel (Costs) - Airfare	1,131.00
08/20/2013	Travel (Costs) - Cab Fare	113.00
	TOTAL EXPENSES	1,625.34
	TOTAL CURRENT WORK	12,461.59
	BALANCE DUE	\$12,461.59

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FEDERAL TAX ID # 33-0001473
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600 New Hampshire Ave NW, Suite 700
Washington DC 20037

Page: 1
September 22, 2013
ACCOUNT NO: 130118-00M
INVOICE NO. 8392

David Worthen, Esq.

DUNKIN' DONUTS V. SAI FOOD & HOSPITALITY
DUNKIN' DONUTS FRANCHISING LLC
FINAL BILL

		HOURS	
09/03/2013			
RAT	Economic Analysis	1.50	562.50
AP	Economic Analysis	6.00	1,230.00
09/04/2013			
RAT	Economic Analysis	2.00	750.00
AP	Economic Analysis	1.00	205.00
09/05/2013			
RAT	Economic Analysis	2.00	750.00
AP	Economic Analysis	1.00	205.00
09/06/2013			
RAT	Economic Analysis	0.75	281.25
	FOR CURRENT SERVICES RENDERED	14.25	3,983.75

RECAPITULATION		
HOURS	HOURLY RATE	TOTAL
8.00	\$205.00	\$1,640.00
6.25	375.00	2,343.75

	TOTAL CURRENT WORK	3,983.75
	PREVIOUS BALANCE	\$12,461.59
09/18/2013	CREDIT CARD PAYMENT PAID BY: EMILY CONDE	-12,461.59
	BALANCE DUE	\$3,983.75

WE ARE NOW ACCEPTING VISA, MASTERCARD & DISCOVER
FEDERAL TAX ID # 33-0001473
PLEASE REFER TO OUR ACCOUNT # ON YOUR PAYMENT